



MB6-702^{Q&As}

Microsoft Dynamics AX 2012 R3 Financials

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QUESTION 1

What is the purpose of a budget planning stage?

- A. To identify categories and objectives for a budget plan
- B. To identify the quantities or amounts that are included in a budget plan
- C. To identify the steps that a budget plan goes through
- D. To link the budget plan workflows to the budget plan scenarios

Correct Answer: B

Budget plans are documents that are used to develop estimates for amounts and units in budget plan scenarios for the responsibility centers in the budget organization. Reference: About budget plans [AX 2012]

QUESTION 2

You need to add general journal voucher lines.

Which three selections are valid account types? Each correct answer presents a complete solution.

- A. Fixed assets
- B. Bank
- C. Purchase order
- D. Ledger
- E. Item

Correct Answer: ABD

Journal voucher - Vendor payment journal (form)

A: Tab: Fixed assets

Enter or view information about the fixed asset that is related to the selected line.

B: Field: Offset account type

Select the account type for the offset transaction to the vendor payment. This is typically the Bank account type for vendor payment journal lines.

BD: Field: Recipient name

The name of the recipient who will be issued a check. You can enter the name if the value in the Account type field is Ledger or Bank.

Reference: Journal voucher - Vendor payment journal (form) [AX 2012]



QUESTION 3

Where do you define the Main account information for bank and cash subledger journal account transactions?

- A. On the Bank document posting profiles form
- B. On the Bank transaction groups form
- C. On the Bank groups form
- D. On the Bank accounts form

Correct Answer: D

Reference: Bank accounts (form) [AX 2012]

QUESTION 4

You create a budget cycle time span that is based on the fiscal calendar from July 2014 through June 2015. How many budget models can be used for the budget cycle?

- A. One for each budget model and fiscal period combination
- B. One for each fiscal period
- C. Only one
- D. One for each budget model

Correct Answer: C

You can assign a budget model to a budget cycle to perform budget checking for the budget cycle. Only one budget model can be in use for a budget cycle. Reference: Set up budget control [AX 2012]

QUESTION 5

You are the Microsoft Dynamics AX administrator for an organization.

The organization has a maximum cash credit limit of \$20,000. If a payment is issued for more than the stated cash credit limit, the payment is rejected and the organization is fined.

You need to ensure that payments do NOT exceed the cash credit limit.

Which two actions should you perform? Each correct answer presents part of the solution.

- A. On the Bank accounts form, enter the Credit limit value.
- B. On the Bank accounts form, set the Bank account status option to Inactive for all transactions.
- C. On the Bank accounts form, enter the Active from and Active to dates.



D. On the Cash and bank management parameters form, set the Bank credit limit tolerance option to Error.

Correct Answer: AD

A: Field: Credit limit

Enter the credit limit for the bank. You must enter a negative amount in this field. You are notified if the bank balance exceeds this limit when you post a payment journal.

Reference: Bank accounts (form) [AX 2012]

D: Field: Bank credit limit tolerance

Select how to notify the user when a payment journal that is posted causes a balance to exceed the credit limit. Select from the following options:

*

None Do not consider the credit limit.

*

Warning Display a warning when the credit limit is exceeded, but continue the process.

*

Error Display an error when the credit limit is exceeded, and stop the process. Reference: Cash and bank management parameters (form) [AX 2012]

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