



MB6-702^{Q&As}

Microsoft Dynamics AX 2012 R3 Financials

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QUESTION 1

Which statement about generating deposit slips is correct?

- A. You can generate one deposit slip per bank account for multiple journals.
- B. You can generate one deposit slip for multiple journals each day.
- C. You can generate one deposit slip per journal per bank account.
- D. You can generate separate deposit slips for each voucher depending on the number of vouchers in a journal.

Correct Answer: C

Use deposit slips to deposit payments that were made in a journal into bank accounts. The transactions for which the Use a deposit slip check box is selected in the Journal voucher form are displayed on a separate deposit slip for each bank account.

Reference: Create a deposit slip [AX 2012]

QUESTION 2

You are setting up cash flow forecasting in Microsoft Dynamics AX 2012. You need to ensure that the budget entries are shown in the cash flow. Which action should you perform?

- A. Set up the settle accounts for the vendor/customer posting profiles to include with the budget accounts.
- B. Set up the cash flow forecast in the Accounts receivable and Accounts payable modules.
- C. Include the cash flow forecast for the budget model.
- D. Calculate the cash flow forecasts for the budget accounts.

Correct Answer: C

You can include budgets that are created from budget models in cash flow forecasts.

1.

Click Budgeting > Setup > Basic budgeting > Budget models.

2.

If you want the cash flow forecast to include budgets that are based on a specific budget model, select the Cash flow forecasts check box on the General FastTab. Close the form.

3.

Click General ledger > Common > Main accounts.

4.

Select a main account that is based on the budget model from step 2, and that you want to include in the cash flow



forecast. On the Action Pane, click Edit.

5.

In the Select the level of main account to display field, select Companies, and then select a legal entity in the Companies field. On the Setup FastTab, click Cash flow forecast.

Etc.

Reference: Include budgets in cash flow forecasts [AX 2012]

QUESTION 3

The encumbrance process is enabled in your Microsoft Dynamics AX environment.

A buyer for your organization creates a purchase order for a \$10,000 contract with a lawyer who is providing legal advice related to a claim. You post an invoice for \$2,000 from the lawyer for the cost of his services so far.

What is the encumbrance amount for the contract with the lawyer after the invoice is posted?

- A. \$2,000
- B. \$8,000
- C. \$10,000
- D. \$12,000

Correct Answer: B

Example

You create a purchase order with 35,000.00 in encumbered funds for the expected purchase of computers and related items. You later create and confirm a vendor invoice for a 22,000.00 purchase from a computer vendor. The relieved

amount of the encumbrance is 22,000.00 and the remaining amount of the encumbrance is 13,000.00.

Reference: Encumbrance summary (form) [AX 2012]

QUESTION 4

What is the purpose of an account structure?

- A. To assign a default offset account to a main account
- B. To define the valid main account and financial dimension combinations
- C. To classify and group main accounts for analysis purposes
- D. To control how transactions are sorted and fields are printed on reports

Correct Answer: B



A relational chart of accounts uses an account structure that requires that you set up valid accounts and financial dimension values, and then set up rules to specify how the accounts and dimensions will come together to create account structures. Setting up valid combinations helps make sure that data entry is accurate.

Reference: About the Configure account structures form [AX 2012]

QUESTION 5

You need to configure a workflow to approve all budget amounts at the line level. Which workflow configuration type should you use?

- A. Budget register entry workflow
- B. Ledger fixed assets budget journal workflow
- C. Budget plan workflows
- D. Budget account entry workflow

Correct Answer: D

If the budget account entry lines require different workflow approvals, you must use a Budget account entry workflow to create different workflow configurations. For example, you might use one Budget account entry workflow configuration to review and approve a high amount, and another Budget account entry workflow configuration to review and approve a low amount.

Reference: Set up Budgeting workflows [AX 2012]

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