



MB6-885^{Q&As}

Microsoft Dynamics AX 2012 Public Sector

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QUESTION 1

You are setting up a funding rule in Microsoft Dynamics AX 2012 to define how to allocate charges for project contracts to multiple funding sources. Which two values are required? (Each correct answer presents part of the solution. Choose two.)

- A. Transaction type
- B. Project ID
- C. Category
- D. Priority

Correct Answer: AD

Set up funding rules for a project contract [AX 2012]

Only the priority and transaction type values are required for a funding rule. Ref: <http://technet.microsoft.com/en-us/library/hh242721.aspx>

QUESTION 2

What must you do before you can create advanced ledger entries?

- A. Set up advanced ledger entry workflows and general ledger number sequences. Enable the license configuration key for fixed assets entry.
- B. Set up projects, budget control, and calendars.
- C. Set up projects, advanced ledger entry workflows, and budget control.
- D. Set up advanced ledger entry number sequences, advanced ledger entry voucher number sequences, and posting definitions. Enable the license configuration key for advanced ledger entry.

Correct Answer: D

ALEs (advanced ledger entries) use Posting definitions as set-up in General Ledger>Setup>Posting>Posting Definitions.

Reference: Using Advanced Ledger Entries over General Journals

QUESTION 3

Which Role Center in Microsoft Dynamics AX 2012 provides access to key tasks, activities, and data related to the financial performance of an organization?

- A. Finance Director Role Center
- B. Accounting Manager Role Center



C. Controller Role Center

D. Accountant Role Center

Correct Answer: C

Role Center reference for Microsoft Dynamics AX

Controller

This Role Center provides access to key tasks, activities, and business data related to day-to-day business operations

Common tasks for this role might include overseeing the daily details of running the business, reporting the monthly summaries, researching specific aspects of the organization to provide the necessary financial data for strategic decision-

making, and ensuring the accuracy of and assessing the daily financial health of the organization.

Incorrect:

Not B: Accounting Manager

This Role Center provides access to key tasks, activities, and business data related to accounting management.

Not D: Accountant

This Role Center provides access to key tasks, activities, and business data related to daily accounting work. Common tasks for this role might include managing and maintaining the general ledger, managing fixed assets and bank accounts,

and performing auditing services.

Ref: [http://pargesoft.wordpress.com/2010/08/26/role-center-reference-for-microsoft-dynamics- ax/](http://pargesoft.wordpress.com/2010/08/26/role-center-reference-for-microsoft-dynamics-ax/)

QUESTION 4

Which of the following statements is true when you define the characteristics of a posting definition for a fund?

- A. Generated entries are always created the same as originating entries.
- B. Originating entries are based on the fund's identification number.
- C. Originating entries are based on the nominal accounts set up for the fund.
- D. Generated entries are created as unbalanced entries.

Correct Answer: C

Transaction posting definitions (form) [AX 2012]

Field: Fund class, General ledger Select the fund class to associate with the posting definition. To include all funds and non-funds, select All. Non-funds do not have a fund dimension in the account structure. The fund class determines how accounts are treated when the fiscal year is closed or opened.



QUESTION 5

A vendor requests that you distribute invoice payments equally to two bank accounts. How are allocation percentages for bank accounts specified?

- A. Vendor invoice
- B. By vendor bank account
- C. By vendor payment
- D. By vendor

Correct Answer: A

About electronic payments to public sector vendors (Public sector) [AX 2012]

You can distribute the payment of an invoice to multiple vendor bank accounts. On the Accounts payable Vendor invoice form, you can select multiple bank accounts and allocate a percentage to each bank account. Based on the vendor bank accounts that you select, single or multiple open transactions are created against the invoice. Ref: <http://msdn.microsoft.com/en-us/subscriptions/hh208572.aspx>

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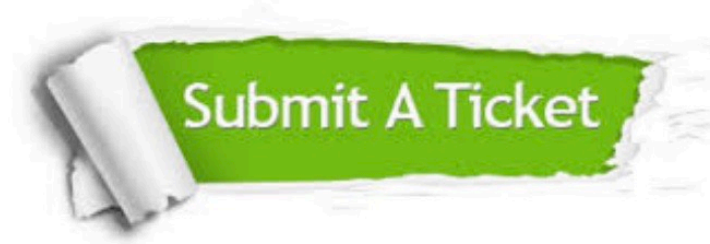
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