



MB6-885^{Q&As}

Microsoft Dynamics AX 2012 Public Sector

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QUESTION 1

You are receiving customer payments in Microsoft Dynamics AX 2012.

What attributes must an invoice possess in order to be selected for payment by using a payment proposal?

- A. a due date or a cash discount date
- B. an invoice date and a transaction description
- C. payment terms or a transaction belonging to a specific billing classification
- D. a payment date and a transaction description

Correct Answer: A

AX Content: Select invoices to pay

A payment proposal is a query that finds all the invoices that are due, that have a cash discount available, or both.

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

You need to minimize the time required to process charges that are repeatedly billed and uniquely associated to a department, and maximize the accuracy of the charges. What should you set up?

- A. billing classifications
- B. trading partner codes
- C. billing identifications



D. billing codes

Correct Answer: D

Set up billing codes (Public sector) [AX 2012]

A billing code is a set of default values that are applied automatically to free text invoice lines where the billing code is selected. The departments in your organization can use billing codes for a defined type of service or charge. For example,

a waste management department might bill certain customers for new containers. You can use the Billing codes form to specify the default values for billing charges that your organization uses regularly.

Incorrect:

not A: . A billing classification is an Accounts receivable group that is processed and viewed separately or with other groups of receivables.

QUESTION 4

Which of the following classifications can you include when creating a purchase agreement?

- A. Require direct invoicing
- B. Contractor information
- C. Special messaging
- D. Purchase Order codes

Correct Answer: A

Set up purchase or sales agreement functionality [AX 2012] To require the use of direct invoicing and prevent the use of release orders with purchase agreements that use this classification, select the Require direct invoicing check box.

Note: A purchase agreement is a contract that commits an organization to buy a specified quantity or amount by using multiple purchase orders over time.

QUESTION 5

For what purpose does a project budget control the authorization of budget funds?

- A. The future needs of project employees.
- B. The ongoing needs of the project accountants.
- C. The current payment commitment due throughout the life of a project.
- D. The future payment commitment due throughout the life of a project.

Correct Answer: D

Budget control is a practice of authorizing expenditure only when budget funds can be reserved to meet future payment commitments.



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