



MB6-885^{Q&As}

Microsoft Dynamics AX 2012 Public Sector

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QUESTION 1

You plan to create grants and associate the funding providers for your organization.

Which of the following providers can be assigned as funding sources in Microsoft Dynamics AX 2012? (Each correct answer presents a complete solution. Choose three.)

- A. project
- B. matching amount
- C. subgrantor
- D. federal mandate
- E. state mandate

Correct Answer: CDE

Create or modify a grant [AX 2012]

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Enter details about matching funds, if they are required. Many organizations that award grants require a recipient to spend a certain amount of their own money or resources to match what is awarded in the grant. For more information, see

Matching types (form). In the Local project or tracking ID field, you can enter an identifier that is different from the project identifier. Select the Subgrantor check box if part of the grant will be awarded to a different organization.

For grants that are awarded in the United States, you can specify whether a grant will be awarded under a state or federal mandate.

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The new advanced funding functionality in dynamics AX 2012 where in customers/users can set up split funding of projects/contracts. They can attach more than one funding source which can be of different types such as Customers, On

Hold, Grants, Organization etc.

QUESTION 2

You are creating a fund account in Microsoft Dynamics AX 2012.

Which of the following statements about fund accounting is true?

- A. Fund accounting requires the use of date intervals.
- B. Fund accounting requires the use of currency and exchange rates.
- C. Fund accounting requires the use of the fund dimension within the account number.



D. Fund accounting requires the use of period allocations.

Correct Answer: C

About funds (Public sector) [AX 2012]

Each fund must have a unique fund number. In Microsoft Dynamics AX, fund numbers are used as dimension values in financial account numbers where a dimension has been mapped to a fund. When an account number is linked to a particular fund, it belongs to the set of financial books that are contained by that fund.

Ref: <http://msdn.microsoft.com/en-us/library/hh208594.aspx>

QUESTION 3

You are setting up encumbrance year-end processing options. Budget control is not enabled. The purchase order processing option is set to Do not carry forward the budget.

You need to perform the opening steps for purchase order processing for a new fiscal year. What should you do?

- A. Reverse the remaining encumbrances and generate year-end closing entries.
- B. Create budget reservations for purchase order encumbrances that are being processed.
- C. Reverse the closing entries and re-establish the encumbrances.
- D. Reverse the closing entries and create carry-forward budget adjustments to re-establish the budget in the new fiscal year.

Correct Answer: C

Process purchase orders at year end [AX 2012]

Option: Process and do not carry forward budget

Opening steps:

1. Closing entries are reversed.
 2. Encumbrances are re-established in the general ledger.
 3. Budget reservations for encumbrances are created for the purchase orders that are being processed.
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QUESTION 4

You need to move funds from the Building maintenance budget to the Entertainment budget in Microsoft Dynamics AX 2012. What should you do?

- A. Transfer the budget.
- B. Copy the budget.
- C. Revise the budget.



D. Allocate the budget.

Correct Answer: A

Create budget transfer (form) [AX 2012]

Use this form to transfer budget amounts from one financial dimension value to another. For example, if the budget is low for the travel expense account, you can transfer budget funds from other financial dimension values.

QUESTION 5

You need to allocate the electricity budget across multiple departments. Which calculation method should you use to define each department's portion of the electricity budget?

- A. Percentage increase
- B. Variable amount
- C. Fixed amount
- D. Percentage

Correct Answer: C

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