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Microsoft Dynamics AX 2012 R3 Financials

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QUESTION 1

Each department manager at your company is responsible for managing his or her own department\\'s budgets.

The budget manager decides that some departments must use a different budget threshold than other departments.

You need to configure Microsoft Dynamics AX to ensure that the new policies are enforced.

What should you configure?

A. Budget planning scenario constraints

B. Budget allocation terms

C. Budget funds available calculation

D. Budget control rules

Correct Answer: D

Example: Define budget control rules to establish a different budget threshold for one department The default budget control parameter values that you entered in the Define parameters area are used unless you specify a different budget cycle time span, budget interval, budget threshold, or budget manager for individual rules. For example, to assign a different budget threshold to only one department, you could define two budget control rules: one rule for the specific department and its budget threshold, and another rule for all of the other departments for their threshold.

Reference: Set up budget control [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

You are setting up the cash flow forecast in Microsoft Dynamics AX for your organization. The organization has accounts that are identified as cash or cash equivalents.

You need to set up these accounts as liquidity accounts for cash flow forecast purposes.

Where do you set up the accounts?

A. In the Customers area of the Accounts receivable module setup

B. In the Vendors area of the Accounts payable module setup

C. In the Cash and bank management parameters form of the Cash and bank management module

D. In the Posting area of the General ledger module setup

Correct Answer: D

1.

Click General ledger > Setup > Posting > Liquidity.

2.

Click New to create a line for a liquidity account.

3.

In the Main account field, select a ledger account that is a cash or cash-equivalent account.

4.

In the Name field, enter a description of the account so that you can easily recognize the account.

5.

Repeat steps 2 through 4 until you have listed all the liquidity accounts. Reference: Set up liquidity accounts [AX 2012]

QUESTION 4

You are using a voucher template to create a journal voucher. The template type is Percent. The template has four lines with the following amounts:

First line: $100

Second line: $200

Third line: S300

Fourth line: $400

When prompted for a voucher amount you enter $2,000.

What is the default amount on the third line of the journal voucher?

A.

$150

B.

$300

C.

$600

D.

$2,000

Correct Answer: C

300/1000*2000=600

Note: Percent Use this template type if the total amount of the expense varies from period to period, such as a telephone expense that is allocated to several departments. When you use the template, you can enter the amount of the new

transaction. The offset amounts are distributed to the lines according to the percentage of the original voucher total that is represented by each voucher line.

Reference: Enter and post invoices for recurring expenses [AX 2012]

QUESTION 5

You need to update the organization hierarchy to prepare for a reorganization of your business. Which effective date is valid when you publish the updated hierarchy?

A. Any of the published effective dates

B. Any day after the last published effective date

C. Any day between two of the published effective dates

D. The last published effective date

Correct Answer: B

Modify a hierarchy

If a reorganization, merger, or acquisition occurs, you must modify existing organizational hierarchies. You can view or change a hierarchy as of any future date or as of an effective date that has been published. However, you cannot publish

updates to the hierarchy between existing effective dates. Changes must take effect after the last effective date that was published for the hierarchy. If you must make a correction, you can delete the last future published version of a

hierarchy. In the Future changes FactBox, click More to open the Future change dates form. Click Delete latest date.

Reference: Create or modify an organization hierarchy [AX 2012]

Note: When you publish a hierarchy, you must specify an effective date. The effective date indicates when the hierarchy becomes active.

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