



# MB6-702<sup>Q&As</sup>

Microsoft Dynamics AX 2012 R3 Financials

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### QUESTION 1

You enable invoice matching validation by using Microsoft Dynamics AX.

Your organization has a policy that requires you to monitor freight cost variances by matching the purchase order to the vendor invoices.

Which type of matching should you use?

- A. Charges matching
- B. Two-way matching
- C. Three-way matching
- D. Invoice totals matching

Correct Answer: A

**Charges matching** Match the charges information (amounts) on the invoice to the charges information (amounts) on the purchase order.

Incorrect:

**Not B: Two-way matching** Match the price information on the invoice to the price information on the purchase order.

**Not C: Three-way matching** Match the price information on the invoice to the price information on the purchase order. Also match the quantity information on the invoice to the quantity information on the product receipts that are selected for

the invoice. **Not D: Invoice totals matching** Match the total amounts on the invoice to the total amounts on the purchase order. This type of invoice matching includes the least amount of detail, so you can use this option to set up controls that

minimize the staff time that is required to review invoice matching information.

Reference: About Accounts payable invoice matching [AX 2012]

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### QUESTION 2

Your organization has a policy of validating the accuracy of beneficiary account details such as routing numbers and account numbers. Which functionality in Microsoft Dynamics AX 2012 should you set up?

- A. Deposit slip
- B. Letter of guarantee
- C. Prenotes
- D. Bank reconciliation

Correct Answer: C



A prenote is a zero-dollar transaction that is sent to a bank through the Automated Clearing House (ACH) network. Banks use prenotes to verify the accuracy of account data, such as routing numbers and account numbers. Reference: Set up prenotes [AX 2012]

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### QUESTION 3

What is the difference in the setup of periodic journals and voucher templates?

- A. You can modify the account type in voucher templates.
- B. Voucher templates can contain multiple vouchers.
- C. You can modify the account type in periodic journals.
- D. Periodic journals can contain only one voucher.

Correct Answer: D

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### QUESTION 4

You need to ensure that you have the most current data to manage customer collections.

What should you create first?

- A. A customer account statement
- B. A customer balance list
- C. A customer aging snapshot
- D. A customer pool

Correct Answer: C

Customer aging snapshot.

Use this form to create aging snapshots for customers. An aging snapshot contains the calculated aged balances for a group of customers at one point in time. Aging snapshots provide quick access to aging information for collections agents

using the Collections form and related list pages.

Reference: Customer aging snapshot (form) [AX 2012]

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### QUESTION 5

To which two entities can you lend a fixed asset? Each correct answer presents a complete solution.

- A. Another legal entity LIB
- B. A fixed asset group



C. A contractor

D. An employee

Correct Answer: AB

B: Select a fixed asset group to assign the fixed asset to.

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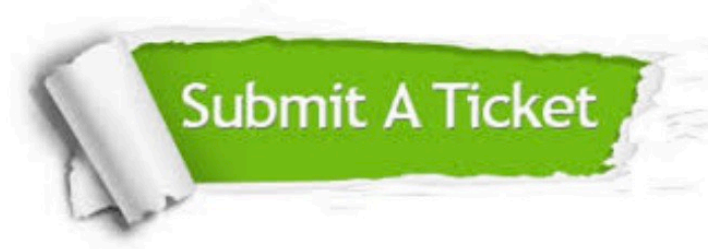
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