



**Microsoft Dynamics AX Financials** 

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### **QUESTION 1**

You are setting up the budgeting module for your employer and are given a list of budget codes needed in the system.

You want to create a "Preliminary" budget code but are unable to select it on the "budget Codes" form. Which configuration key enables "Preliminary" and "Apportionments" budget types?

- A. General Ledger ?advanced II configuration key
- B. Budget control configuration key
- C. General Ledger configuration key
- D. Public Sector configuration key

Correct Answer: A

#### **QUESTION 2**

You are implementing fixed assets for your company. Your company buys a machine for 100.000 USD and recognizes 10,000 USD of depreciation per year over the following ten years. At that time, the machine is not only fully depreciated, but the company is eliminating the machine without receiving any payment in return.

What are two available methods to eliminate a fixed asset? Each correct answer presents a complete solution.

- A. Revaluation
- B. Provision for reserve
- C. Disposal scrap
- D. Disposal sale

Correct Answer: CD

#### **QUESTION 3**

Your company creates a bank account for U.S. payroll disbursements.

You need to configure the new bank account in Microsoft Dynamics AX Financial and configure the check layout. You notice the date is printing in DD-MM-YYYY format, and you are not able to change the date format on the check layout

form.

What determines the format of the date?

- A. bank group on the bank groups form
- B. check form setting on the check layout form
- C. bank on the bank account form



D. vendor on the vendor form

Correct Answer: B

#### **QUESTION 4**

You are generating a budget plan from the general ledger.

You first need to select an Action (reason) for how you want to create this budget plan.

Which three options can you choose from in Microsoft Dynamics AX Financial? Each correct answer presents a complete solution.

- A. Update the existing budget plan scenario based on a factor.
- B. Update the existing budget plan scenario, and append new data.
- C. Create a new budget plan from a template.
- D. Create a new budget plan.
- E. Replace the existing budget plan scenario.

#### Correct Answer: ABC

#### **QUESTION 5**

You need to assign bar codes to fixed assets in Microsoft Dynamics AX Financial. What should you do?

- A. Set up special number sequences on each fixed asset group.
- B. Set up number sequences on Inventory module parameters.
- C. Set up number sequences on General Ledger module parameters.
- D. Set up number sequences on Accounts Payable module parameters.

Correct Answer: A

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