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QUESTION 1

What is the purpose of a budget model?

A. To assign a budget type to the budget register entries

B. To group budget register transactions

C. To assign workflow to budget register entries

D. To select the financial dimensions to use for budgeting

Correct Answer: C

To indicate that budgets that are created from the budget model are included in cash flow forecasting, select the Cash flow forecasts check box.

Note: Budget register entries let you track and audit budget activities, and can be used with workflow and with budget control.

Reference: Create budget models [AX 2012]

QUESTION 2

You need to pay all open invoices that have a due date on or before July 10.

You want to take advantage of any available discounts.

Which two settings must you select when creating the payment proposal? Each correct answer presents part of the solution.

A. In the Payment to date field, select July 10.

B. In the Minimum date field, select July 10

C. In the Proposal type field, select Due date and cash discount.

D. In the Proposal type field, select Due date.

Correct Answer: BC

B: Field: Minimum date Enter the earliest date for the payment. This date is used as the payment date if the date that is calculated for the payment proposal occurs before the date that is entered in this field. For example, if you create the payment proposal on February 1 but you want the payments to be dated no earlier than February 5, enter February 5 in this field.

C: Field: Proposal type Select the proposal type:

*

Due date and cash discount First, include open transactions that are eligible for a cash discount. Then, include open transactions, according to due date.

*

 Per due date Include open transactions that are due in the range of dates that is specified for the proposal.

*

 By cash discount Include open transactions that are eligible for a cash discount in the range of dates that is specified for the proposal.

Incorrect:

Not A: There is no Payment to date field.

Reference: Vendor payment proposal (class form) [AX 2012]

QUESTION 3

An organization has a policy of charging depreciation based on the usage of the fixed asset in a fiscal year.

You need to configure depreciation according to this policy.

Which depreciation method should you use?

A. Straight line service life

B. Reducing balance

C. Factor

D. Consumption

Correct Answer: D

If you set up a depreciation profile for fixed assets and you select Consumption in the Method field in the Depreciation profiles form, the fixed assets that are assigned to this depreciation profile are based on the usage of those fixed assets.

Reference: About consumption depreciation [AX 2012]

Incorrect: Not A: When you set up a fixed asset depreciation profile and select Straight line service life in the Method field in the Depreciation profiles form, the assets that have this depreciation profile assigned to them are depreciated based on the total service life of the asset. This generally is the same depreciation amount in each depreciation period. Not B: When you set up a fixed asset depreciation profile and select Reducing balance in the Method field in the Depreciation profiles form, the assets that have this depreciation profile assigned to them are depreciated by the same percentage in each depreciation period. Not C: Factors are the percentages that are used to depreciate assets. When you set up a fixed asset depreciation profile and select Factor in the Method field in the Depreciation profiles form, you can set up progressive, digressive, or straight line depreciation: If you select progressive depreciation, the amount of depreciation increases with each depreciation period. If you select digressive depreciation, the amount of depreciation per period decreases over time. If you select straight line depreciation, the depreciation is the same in each period.

QUESTION 4

In which three modules is currency rounding configuration an option? Each correct answer presents a complete

solution.

A. Budgeting

B. Project management and accounting

C. Accounts receivable

D. Procurement and sourcing

E. Accounts payable

Correct Answer: BCE

CE: Document-level rounding of currency translation is required for reconciliation with subledgers, accounts payable, and accounts receivable, for example. Reference: What\'s new: General ledger features [AX 2012]

QUESTION 5

You are configuring budgets for your organization. Your organization uses a scientifically calculated, predefined percentage of direct expenses for each of its departments.

You need to define these percentages so that the budget automatically allocates to these departments from the main accounts. What should you configure?

A. Budget period allocation keys

B. Budget control rules

C. Budget transfer rules

D. Budget allocation terms

Correct Answer: D

Use the Budget allocation terms form to define the financial dimension values and the percentages that are used to generate budget allocations. These budget allocation terms provide an automated way to distribute percentages of budget amounts across financial dimension values. For example, a travel budget can be allocated to multiple departments by using one budget account entry.

Reference: Set up budget allocation terms [AX 2012]

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