



MB6-702^{Q&As}

Microsoft Dynamics AX 2012 R3 Financials

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QUESTION 1

Which entity is used to define sales tax percentages or amounts?

- A. Sales tax groups
- B. Sales tax authorities
- C. Item sales tax groups
- D. Sales tax codes

Correct Answer: D

When you set up sales tax codes, you define the amounts or percentages that must be collected. You also define the various methods by which those amounts or percentages are applied to transaction amounts. Reference: General ledger roadmap [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

In which three modules can a fixed asset be acquired? Each correct answer presents a complete solution.

- A. General ledger module
- B. Budgeting module
- C. Accounts payable module
- D. Accounts receivable module
- E. Inventory module

Correct Answer: ABC

A: Use General ledger to define and manage the legal entity's financial records. The general ledger is a register of debit and credit entries. These entries are classified using the accounts that are listed in a chart of accounts. You can allocate, or distribute, monetary amounts to one or more accounts or account and dimension combinations based on allocation rules. There are two types of allocations: fixed and variable.

Reference: Fixed assets [AX 2012]

B: Use Budgeting to set up, create, and view budgets. Budgeting can include budget control, which you can use to monitor the budget funds that are available for planned and actual purchases and expenditures. You can create budget register entries for the original budget, budget transfers, and budget revisions. You can also create budget register entries for encumbrances and pre-encumbrances for purchases and planned expenditures. Budget register entries can be created automatically when budgets are transferred to the general ledger from other modules, such as Project management and accounting or Fixed assets.

Reference: Budgeting [AX 2012]

C: You can set up an integration between Fixed assets and Accounts payable to automatically create fixed assets from purchase orders or vendor invoices, or automatically post acquisition and acquisition adjustment transactions for fixed assets.

Reference: Set up Fixed assets and Accounts payable integration [AX 2012]

QUESTION 4

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]

QUESTION 5

You need to set up the aging period definitions for the Vendor aging report. What is the maximum number of aging periods that you can define?

- A. 6
- B. 7
- C. 8
- D. 9

Correct Answer: A

Aging period definitions that have more than six aging periods (columns) cannot be used on the printed report.

Reference: Vendor aging report (VendAgingReport) [AX 2012]



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