



MB6-702^{Q&As}

Microsoft Dynamics AX 2012 R3 Financials

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QUESTION 1

Your company plans to implement vendor invoice matching.

Your company policy states that vendor invoices must be reviewed to compare the prices and quantities on the invoices for accuracy.

You need to configure the invoice matching setup.

Which type of invoice matching should you configure?

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

Correct Answer: B

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.

Incorrect:

Not A: Charges matching Match the charges information (amounts) on the invoice to the charges information (amounts) on the purchase order. Not C: 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.

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

Reference: About Accounts payable invoice matching [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 need to record fixed asset transactions by using journals.

What should you configure before you can begin the recording process?

- A. A journal name that uses the Fixed asset budget journal type
- B. A journal name that uses the Post fixed assets journal type
- C. A depreciation book journal name
- D. A default Fixed asset - posting, ledger description

Correct Answer: B

To use fixed assets, you must set up the journal names that are the basis of the fixed asset journals. To use items from inventory as fixed assets, you must also set up journal names for the inventory to fixed asset journals.

Set up journal names for the fixed asset journals (see step 3).

1.

Click General ledger > Setup > Journals > Journal names.

2.

Click New and enter a unique identifier in the Name field.

3.

Select Post fixed assets in the Journal type field. You use this journal type for any type of fixed asset transactions that will be posted for value models. This journal type provides special functionality for fixed assets, such as creating proposals for different types of fixed asset transactions.



4.

Enter values in the Description and Voucher series fields and other fields, as required.

5.

Be sure to set up a journal name for each posting layer to post fixed asset transactions to.

6.

Click New to create another journal name and enter a unique identifier in the Name field.

7.

Select Fixed asset budget in the Journal type field. This journal type has functionality similar to Post fixed assets, but is used only for fixed asset budget register entries.

8.

Enter values in the Description and Voucher series fields and other fields, as required.

9.

Be sure to set up a journal name for each posting layer to post fixed asset budget register entries to.

Reference: Set up journal names [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: \$300

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

When you post an invoice, you receive an error message.

Which two actions does the system apply to the invoice? Each correct answer presents a complete solution.

- A. The error log is presented to the user and then deleted.
- B. The error log is presented to the user and then saved.
- C. The invoice is placed in the pending vendor invoices list.
- D. The invoice is placed on hold.

Correct Answer: BD

D: If the invoice was on hold and all problems with the invoice have been corrected, clear the On hold check box. You cannot post invoices that are on hold.

B: The error log files are created for each day. When the first error occurs during the day, the error log file is created, and the error message is appended to the newly created error log file. All subsequent error messages are appended to the existing error log file for the day.

Note: IDMF (Intelligent Data Management Framework) logs error events in a log file in a folder named Log under the installation folder. The default installation path is C:\Program Files\Microsoft Dynamics AX Intelligent Data Management

Framework. IDMF creates the log file when the first error message is generated. The file is named trace_mm-dd-yyyy.log, with mm-dd-yyyy providing the current month, day, and year. The IDMF scheduler service creates an error log file

called servicetrace_mm-dd-yyyy.log.

Incorrect:

Not C: Pending invoices (form) [AX 2012]

Use this form to view vendor invoices that have been saved and matched to product receipts, but not posted.



Reference: Key tasks: Vendor invoices [AX 2012]

Troubleshoot the Microsoft Dynamics AX Intelligent Data Management Framework (IDMF) [AX 2012]

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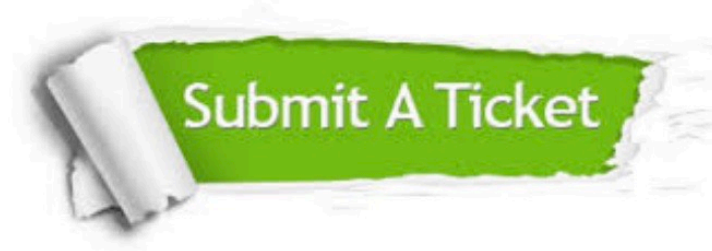
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