



MB6-702^{Q&As}

Microsoft Dynamics AX 2012 R3 Financials

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QUESTION 1

Which two options prevent new checks from posting to a bank account? Each correct answer presents a complete solution.

- A. Set the active dates on the selected Bank account form.
- B. Set the active dates on the selected Main account form.
- C. Select the Use review process for payment reversals parameter.
- D. Select the Use review process for deposit slip payment cancellations parameter.

Correct Answer: AD

A:

Field: Active from:

Enter the date when the bank account will become active and will be available for new transactions.

Field: Active to

Enter the date when the bank account will no longer be active for new transactions.

Reference: Bank accounts (form) [AX 2012]

D: Field: Use review process for deposit slip payment cancellations Select this check box to require that cancellations of deposit slip payments be reviewed in the Deposit slip payment cancellations journal before they are posted. If this check box is cleared, the cancellation is posted immediately when you click Cancel payment in the Deposit slips form.

Reference: Cash and bank management parameters (form) [AX 2012]

Incorrect:

Not B: No form named Main account

Not C: Field: Use review process for payment reversals Select this check box to require that check reversals be reviewed in the Check reversals journal before they are posted.

If this check box is cleared, the reversal is posted immediately when you click Payment reversal in the Check form.

QUESTION 2

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]

QUESTION 3

Which three methods can you use to assign bar codes to fixed assets? Each correct answer presents a complete solution.

- A. Automatically assign the bar codes when you create fixed assets.
- B. Assign the bar codes to fixed assets groups.
- C. Automatically assign the bar codes based on the fixed asset journal type.
- D. Assign the bar codes to current fixed assets.
- E. Manually assign the bar codes when you create fixed assets.

Correct Answer: BDE

You can assign bar codes to fixed assets when fixed assets are created, to current fixed assets, or to fixed asset groups. Reference: Assign fixed asset numbers to bar codes [AX 2012]

QUESTION 4

Which two transactions can be reversed? Each correct answer presents a complete solution.



- A. A sales order
- B. An unposted depreciation transaction
- C. Fixed asset depreciation adjustment
- D. Vendor payments
- E. A transaction that has already been reversed

Correct Answer: CE

You can reverse fixed asset transactions, and the transactions that are associated with a fixed asset. You can also revoke a reversed transaction.

Reference: Examples: Depreciation effects with reversals [AX 2012]

QUESTION 5

You set up and activate a new budget planning process. You generate the original budget plan from the general ledger data.

The department managers need to enter their requested amounts for the budget plan and then load them back into Microsoft Dynamics AX.

Where should the department managers enter the data?

- A. In the Budget planning process form
- B. In a new budget register entry
- C. In the justification that is accessed from the budget plan lines
- D. In the Excel worksheet that is accessed from the budget plan lines

Correct Answer: D

When you create a worksheet, you can import the data from multiple scenarios, analyze and modify the data, and then publish the data back to the budget plan. Import, modify, and publish budget plan data by using worksheets

1.
In the Budget plan form, on the Action Pane, click Worksheet. Information is exported to the worksheet.
2.
In Excel, you can analyze, chart, and update the amounts in the worksheet. Then, on the Dynamics AX tab, click Publish to import the updated information back to the budget plan.
3.
In Microsoft Dynamics AX, on the Action Pane, click Refresh to update the form.



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