



# MB6-702<sup>Q&As</sup>

Microsoft Dynamics AX 2012 R3 Financials

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### QUESTION 1

You have an invoice for \$10,000. One payment of \$3,000 has already posted against this invoice.

You need to allow cash discounts on the \$3,000 payment.

Which action should you perform?

- A. On the Accounts receivable parameters form, select the Calculate cash discounts for partial payments check box.
- B. On the Accounts receivable parameters form, select the Calculate cash discounts for credit notes check box.
- C. On the Cash discounts form, define the Discount principle area.
- D. On the Accounts receivable parameters form, select the Automatic settlement check box.

Correct Answer: A

Partial payments with discounts

A customer might make a partial payment, with the intention of making an additional partial payment to fully settle the invoice.

For example, you offer a cash discount that specifies a 2% discount if the invoice is paid within 10 days of being issued. An invoice is posted for 100.00. If you receive a payment of 49.00 within 10 days, you would enter a credit of 49.00 in a

payment journal. The credit amount is shown in the Amount to settle field in the Settle open transactions form. If the Calculate cash discounts for partial payments check box in the Accounts receivable parameters form is selected, the

discount is automatically calculated. When you settle the partial payment in the Settle open transactions form, 1.00 is displayed in the Cash discount amount to take field. The discount amount is posted to a cash discount account.

Reference: About partial customer payments [AX 2012]

Incorrect:

Not B: Credit notes with discounts

A customer might return some of the items on an invoice and you issue a credit note. If a discount has previously been taken, you can subtract the value of the discount and refund the correct amount to the customer.

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### QUESTION 2

You create a new bank account.

You configure the check layout to be fixed.

You need to create the first batch of checks.

Where should you create the checks?

- A. The Checks form that is accessed from the Bank account form



- B. The Payment journal form that is accessed from the Journals area of the Accounts payable module
- C. The Checks form that is accessed from the Common area of the Cash and bank management module
- D. The Bank documents area that is accessed from the Setup area of the Cash and bank management module

Correct Answer: A

/ Within the Bank accounts form:

Check numbers

Open the Check layout form, where you can set up the layout of checks for the selected bank account.

/ Check number method (from Check Layout form):

Select the method to use for generating check numbers:

\*

Free Use this method when you do not have preprinted checks. Check numbers are automatically proposed when you use checks for payment.

\*

Fixed Use this method when you have preprinted checks. Before you can use checks for payment, they must be created by clicking Check numbers on the Action Pane in the Bank accounts form. Reference: Check layout (form) [AX 2012]; Bank accounts (form) [AX 2012]

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### QUESTION 3

Your organization has a policy of validating the accuracy of beneficiary account details such as routing numbers and account numbers. Which functionality in Microsoft Dynamics AX 2012 should you set up?

- A. Deposit slip
- B. Letter of guarantee
- C. Prenotes
- D. Bank reconciliation

Correct Answer: C

A prenote is a zero-dollar transaction that is sent to a bank through the Automated Clearing House (ACH) network. Banks use prenotes to verify the accuracy of account data, such as routing numbers and account numbers. Reference: Set up prenotes [AX 2012]

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### QUESTION 4

You are configuring a budget plan to automatically spread. Which allocation method should you use?

- A. The Aggregate allocation method



- B. The Allocate across periods method
- C. The Distribute allocation method
- D. The Allocate across dimensions method

Correct Answer: B

**Allocate across periods** The budget plan lines are allocated from the source budget plan scenario across periods in the destination scenario by using a period allocation key.

In the Master planning form, you can set up period allocation keys to automatically explode sales orders in a period. For example, a period allocation key can distribute an order of 1,000 units over 30 days with a period percentage of 25 percent per week.

Reference: Period allocation categories (form) [AX 2012]

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#### QUESTION 5

Where do you define the Main account information for bank and cash subledger journal account transactions?

- A. On the Bank document posting profiles form
- B. On the Bank transaction groups form
- C. On the Bank groups form
- D. On the Bank accounts form

Correct Answer: D

Reference: Bank accounts (form) [AX 2012]

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