



MB6-885^{Q&As}

Microsoft Dynamics AX 2012 Public Sector

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QUESTION 1

You need to allocate the electricity budget across multiple departments. Which calculation method should you use to define each department's portion of the electricity budget?

- A. Percentage increase
- B. Variable amount
- C. Fixed amount
- D. Percentage

Correct Answer: C

QUESTION 2

Which of the following classifications can you include when creating a purchase agreement?

- A. Require direct invoicing
- B. Contractor information
- C. Special messaging
- D. Purchase Order codes

Correct Answer: A

Set up purchase or sales agreement functionality [AX 2012] To require the use of direct invoicing and prevent the use of release orders with purchase agreements that use this classification, select the Require direct invoicing check box.

Note: A purchase agreement is a contract that commits an organization to buy a specified quantity or amount by using multiple purchase orders over time.

QUESTION 3

In Microsoft Dynamics AX 2012, you set up special text messages for unplanned purchases. Where do the special text messages appear?

- A. On printed purchase requisitions
- B. On printed requests for quotations
- C. On printed purchase orders
- D. On printed purchase agreements

Correct Answer: C

Confirming PO codes (form) (Public sector) [AX 2012]



If you assign a confirming PO code to a purchase order, the message that is associated with the confirming PO code will be printed at the top of the purchase order.

Ref: <http://msdn.microsoft.com/en-us/subscriptions/hh208558.aspx>

QUESTION 4

You are processing settlements in a pooled cash setup in Microsoft Dynamics AX 2012. Which of the following statements is true?

- A. Pooled cash funds are managed through multiple ledger accounts, and equity is tracked for each individual fund.
- B. Processing settlements in a pooled transaction will automatically maintain the individual funds\' pooled cash balances and the central fund\'s account balances.
- C. Pooled cash funds are automatically created, but individual funds must be manually created.
- D. Individual general ledger entries must be manually created for the Due-to/Due-from entries.

Correct Answer: D

Examples: Posting definitions (Public sector) [AX 2012]

Examples: Pooled cash settlements In the public sector, pooled cash accounting consists of amounts that are deposited by individual departments or agencies into a combined ledger account. This improves the control and custody over liquid assets and promotes the efficient management of excess funds. These amounts can be managed by using a Treasurer\'s fund. As a result, the appropriate proportional amount of the pooled cash and investment balances must be reported for each fund participating in the pool. To guarantee this, appropriate due-to and due-from entries must be added to the settlements that transfer amounts from one fund to another to accomplish the settlement.

QUESTION 5

You need to generate recurring invoices for a specific billing classification. You set up the billing classification and create the appropriate free text invoice template. What should you do next?

- A. Select a customer and generate the invoice.
- B. Choose a generation date in the Generate recurring invoice form and generate the invoices.
- C. Select the appropriate billing classification in the Generate recurring invoice form and generate the invoices.
- D. Assign the free text invoice template to the customers who need invoices generated.

Correct Answer: D

Key tasks: Recurring free text invoices [AX 2012]

Generate recurring invoices

Use this procedure to generate invoices that are due and that have free text invoice templates assigned to them.

1.



Click Accounts receivable > Periodic > Recurring invoices > Generate recurring invoices.

2.

In the Invoice date field, enter the date to appear on the invoices.

3.

Select the template to generate invoices for.

4.

Click OK. A message will be displayed indicating that the invoice generation was successful. Ref:
<http://msdn.microsoft.com/en-us/library/hh227473.aspx>

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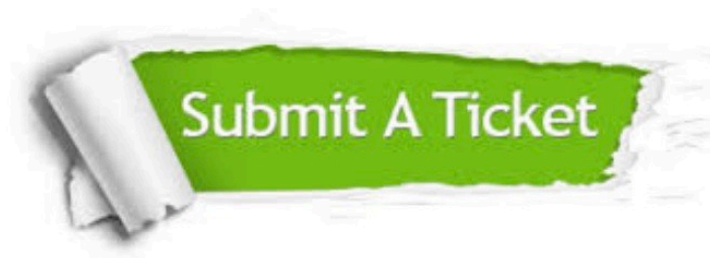
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