



MB6-885^{Q&As}

Microsoft Dynamics AX 2012 Public Sector

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QUESTION 1

You plan to make the necessary entries to record the "Due to" other funds on the Treasurer's fund and the equity in other individual funds. What should you use?

- A. customer payment journal entries
- B. centralized fund dimensions
- C. a pooled cash fund
- D. posting definitions for settlement

Correct Answer: D

Examples: Posting definitions (Public sector) [AX 2012] Treasurer's fund Due to Fund 101 (Posting definition for settlement)

QUESTION 2

Which of the following items is a parameter of fiscal year closing that can be set up in Microsoft Dynamics AX 2012?

- A. Set fiscal year status to pending
- B. Create opening transactions during transfer
- C. Delete close of year transactions during transfer
- D. Preview closing transactions

Correct Answer: B

Transfer opening balances to a new fiscal year [AX 2012] Use the Opening transactions form to transfer opening balances for each account to a new fiscal year. Ref: <http://technet.microsoft.com/en-us/library/aa498391.aspx>

QUESTION 3

You plan to assign a project contract as the funding source of a grant in Microsoft Dynamics AX 2012. Which status must the grant have before you can assign a project contract as a funding source?

- A. Entered
- B. Approved
- C. Allocated
- D. Awarded

Correct Answer: D

Create or modify a grant [AX 2012]



Field: Associated projects and project contracts

You can enter information on this FastTab only if the Grant status field on the General FastTab is set to Active or Awarded.

QUESTION 4

You are setting up encumbrance year-end processing options. Budget control is not enabled. The purchase order processing option is set to Do not carry forward the budget.

You need to perform the opening steps for purchase order processing for a new fiscal year. What should you do?

- A. Reverse the remaining encumbrances and generate year-end closing entries.
- B. Create budget reservations for purchase order encumbrances that are being processed.
- C. Reverse the closing entries and re-establish the encumbrances.
- D. Reverse the closing entries and create carry-forward budget adjustments to re-establish the budget in the new fiscal year.

Correct Answer: C

Process purchase orders at year end [AX 2012]

Option: Process and do not carry forward budget

Opening steps:

1. Closing entries are reversed.
 2. Encumbrances are re-established in the general ledger.
 3. Budget reservations for encumbrances are created for the purchase orders that are being processed.
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QUESTION 5

For what reason should you assign a 1099-C indicator to a customer in Microsoft Dynamics AX 2012?

- A. To indicate that the customer is a government agency.
- B. To report interest income the customer paid to you.
- C. To identify an agency accounting location or regional financial office in accounting reports and documents.
- D. To indicate a debt write-off of non-federal accounts receivables.

Correct Answer: D

Customers (form) [AX 2012]

1099-C indicator

(USA) Select this check box to assign a 1099-C indicator to a non-federal customer. This indicator is used to report to



the United States Internal Revenue Service (IRS) that the customer is unable to pay a receivables amount that is owed to

your organization.

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