



# MB6-885<sup>Q&As</sup>

Microsoft Dynamics AX 2012 Public Sector

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### QUESTION 1

Which of the following statements about government identification numbers (GINs) are true? (Each correct answer presents a complete solution. Choose two.)

- A. A GIN Generates a debit write-off of non-federal accounts receivables.
- B. A GIN helps track an agency accounting location.
- C. You can assign a GIN only to a customer with a country designation of US.
- D. The GIN assigned to each customer must be unique.

Correct Answer: BD

Government and organizational identifications

D: Customers (form) [AX 2012]

Field: ID number

Enter the government-issued identification number of the customer's organization.

Incorrect:

not C: It works worldwide.

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### QUESTION 2

Before setting up advanced ledger entries, which of the following tasks must you perform?

- A. Set up workflows
- B. Set up projects
- C. Set up posting definitions
- D. Set up budget control

Correct Answer: C

Set up advanced ledger entries (Public sector) [AX 2012] Required tasks include: Set up posting definitions for the General ledger module on the Posting definitions form.

URL: <http://technet.microsoft.com/en-us/library/hh208561.aspx>

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### QUESTION 3

Budget control is enabled in Microsoft Dynamics AX 2012. The Process and Do Not Carry Forward Budget purchase order processing options are selected. You need to close the fiscal year and process year end encumbrances.



What should you do? (Each correct answer presents part of the solution. Choose two.)

- A. Generate year-end closing entries in the general ledger.
- B. Re-establish the encumbrances in the general ledger.
- C. Create budget reservations for purchase order encumbrances that are being processed.
- D. Reverse the remaining encumbrances in the general ledger and the outstanding budget reservations for encumbrances.

Correct Answer: AD

Process purchase orders at year end [AX 2012] Option: Process and do not carry forward budget Closing steps:

1.  
(D) The remaining encumbrances in the general ledger and outstanding budget reservations for encumbrances are reversed.
  2.  
(A) Year-end closing entries are generated in the general ledger. Ref: <http://technet.microsoft.com/en-us/library/hh209300.aspx>
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#### QUESTION 4

You are creating category hierarchies in Microsoft Dynamics AX 2012.

To which types of category hierarchies can you assign project categories? (Each correct answer presents a complete solution. Choose two.)

- A. Industry Code
- B. Retail
- C. Sales
- D. Procurement

Correct Answer: CD

Procurement categories (form) [AX 2012]

Tab: Assign project categories

Assign a project category as the default project category for the selected procurement category. The Assign project categories FastTab is available only for procurement and sales category hierarchy types. For more information about category hierarchy types, see Category hierarchy types (form).

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#### QUESTION 5



You need to set up a fiscal year that is 12 months in length in the Microsoft Dynamics AX 2012 general ledger.

On the Enter fiscal year details screen of the Fiscal calendars form, how should you configure the period length and unit?

- A. Set the period length to 12 and the unit to Year.
- B. Set the period length to 1 and the unit to Month.
- C. Set the period length to 365 and the unit to Days.
- D. Set the period length to 12 and the unit to Month.

Correct Answer: B

Key tasks: Fiscal calendars, fiscal years, and periods [AX 2012]

Enter the length of the period and select the unit for the periods in the new fiscal year. For example, you enter a period length of 1 and you select Months in the Unit field. The fiscal year will include 12 periods, each being one month long. A period length of 2 and a unit of Months will create a fiscal year that has six two-month periods.

Ref: [http://technet.microsoft.com/enus/library/hh242146.aspx#Create\\_a\\_fiscal\\_calendar\\_and\\_fiscal\\_year](http://technet.microsoft.com/enus/library/hh242146.aspx#Create_a_fiscal_calendar_and_fiscal_year)

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