



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

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)

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### QUESTION 2

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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### QUESTION 3

You plan to record commitments for purchase orders and purchase requisitions in Microsoft Dynamics AX 2012. What must you do first to enable commitment accounting?

- A. Create control accounts for pre-encumbrance and encumbrance postings.
- B. Enable pre-encumbrance and encumbrance processing.
- C. Create a budget reservation type for pre-encumbrance and encumbrance postings.
- D. Enable posting definitions for pre-encumbrance and encumbrance processing.

Correct Answer: B

Encumbrance and Pre- Encumbrance (Commitment Accounting AX2012)

\*

Encumbrance

When the encumbrance process is enabled, we can create purchase order encumbrances that are recorded in the general ledger when a purchase order is confirmed.

\*

Pre- Encumbrance

A pre-encumbrance is a request to reserve funds for planned expenditures i.e., purchase requisition. The funds have been requested, but have not yet been approved for a purchase order. If the pre-encumbrance process is enabled, you can

create purchase requisitions with a pre- encumbered amount for the planned expenditure.

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### QUESTION 4

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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#### QUESTION 5

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

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