



Microsoft

Exam MB6-702

Microsoft Dynamics AX 2012 R3 Financials

Version: 6.0

[Total Questions: 90]

Question No : 1

Which three settings can be defined when configuring budget control? Each correct answer presents a complete solution.

- A. The source documents and accounting journals that are subject to budget control
- B. The main accounts and financial dimensions to be checked
- C. The budget planning stages
- D. The workflow approvals required when the budget is exceeded
- E. The budget funds that are available

Answer: A,B,D

Question No : 2

You need to ensure that you have the most current data to manage customer collections.

What should you create first?

- A. A customer account statement
- B. A customer balance list
- C. A customer aging snapshot
- D. A customer pool

Answer: B

Question No : 3

You are configuring Microsoft Dynamics AX for basic budgeting.

Which two setups are optional? Each correct answer represents a complete solution.

- A. Reason codes
- B. Workflows
- C. Budget models
- D. Journal names
- E. Budget codes

Answer: C,D

Question No : 4

Two vendors contact you and request that you send all purchase confirmations to a specific email address.

You need to configure Microsoft Dynamics AX to automatically send the email to the vendors.

What should you do?

- A.** Add the email address into the default print management settings in the Accounts payable module.
- B.** Add the email address to the vendor's Contact form, and then select the primary contact person on the Vendor details form.
- C.** Add the email address to the contact information section of the Vendor details form, and then mark it as the primary record.
- D.** Add the email address to the print management settings for the vendor account.

Answer: C

Question No : 5

You are configuring budgets for your organization. Your organization uses a scientifically calculated, predefined percentage of direct expenses for each of its departments.

You need to define these percentages so that the budget automatically allocates to these departments from the main accounts.

What should you configure?

- A.** Budget period allocation keys
- B.** Budget control rules
- C.** Budget transfer rules
- D.** Budget allocation terms

Answer: B

Question No : 6

A vendor contacts you about an unpaid invoice.

You verify that a check was printed and mailed one month ago.

The vendor did not receive the check.

You need to reissue a check to the vendor. Which action should you perform?

- A. Create a reversing entry by using the General journal form, and then reissue the payment.
- B. Void the check from the original payment journal, and then reissue the payment.
- C. Reverse the payment from the Vendor transactions form, and then reissue the payment.
- D. Process a payment reversal from the Checks form, and then reissue the payment.

Answer: C

Question No : 7

You set up and activate a new budget planning process. You generate the original budget plan from the general ledger data.

The department managers need to enter their requested amounts for the budget plan and then load them back into Microsoft Dynamics AX.

Where should the department managers enter the data?

- A. In the Budget planning process form
- B. In a new budget register entry
- C. In the justification that is accessed from the budget plan lines
- D. In the Excel worksheet that is accessed from the budget plan lines

Answer: C

Question No : 8

Which three transaction types can you use to dispose of an asset? Each correct answer presents a complete solution.

- A. Provision for reserve
- B. Write off
- C. Extraordinary depreciation
- D. Sale
- E. Scrap

Answer: B,C,D

Question No : 9

In which three scenarios should you use a bridging account? Each correct answer presents a complete solution.

- A. To settle prepayments for a vendor
- B. As a method of payment for customers
- C. To settle prepayments for a customer
- D. As a method of payment for vendors
- E. To settle postdated checks for a vendor

Answer: A,C,D

Question No : 10

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

Answer: D

Question No : 11

Which two elements are required to create a budget plan in Microsoft Dynamics AX 2012?
Each correct answer presents part of the solution.

- A. Budget plan priority
- B. Budget plan preparer
- C. Budget planning user group
- D. Budget planning process

Answer: A,C

Question No : 12

You have enabled the Bill of exchange feature in Microsoft Dynamics AX.

You post a protest bill of exchange to a customer account.

Which account type on the customer posting profile should be debited?

- A. Settle account
- B. Summary account
- C. Write-off account
- D. Liabilities for discount account

Answer: D

Question No : 13

Which form should you use to assign a chart of accounts to a legal entity?

- A. Configure account structures
- B. General ledger parameters
- C. Ledger
- D. Legal entities

Answer: C

Question No : 14

What is the purpose of a budget model?

- A. To assign a budget type to the budget register entries
- B. To group budget register transactions
- C. To assign workflow to budget register entries
- D. To select the financial dimensions to use for budgeting

Answer: A

Question No : 15

You are the Microsoft Dynamics AX administrator for an organization.

The organization has a maximum cash credit limit of \$20,000. If a payment is issued for more than the stated cash credit limit, the payment is rejected and the organization is fined.

You need to ensure that payments do NOT exceed the cash credit limit.

Which two actions should you perform? Each correct answer presents part of the solution.

- A. On the Bank accounts form, enter the Credit limit value.
- B. On the Bank accounts form, set the Bank account status option to Inactive for all transactions.
- C. On the Bank accounts form, enter the Active from and Active to dates.
- D. On the Cash and bank management parameters form, set the Bank credit limit tolerance option to Error.

Answer: A,C

Question No : 16

You need to set up the aging period definitions for the Vendor aging report.

What is the maximum number of aging periods that you can define?

- A. 6
- B. 7
- C. 8
- D. 9

Answer: A

Question No : 17

You need to acquire a fixed asset by using a purchase order.

Which two actions must be completed on the Fixed assets parameters form to achieve this goal? Each correct answer presents part of the solution.

- A. Set up a number sequence for purchasing.
- B. Set parameters to allow the asset acquisition from purchasing.
- C. Set fixed asset parameters to restrict the asset acquisition posting to a user group.
- D. Set fixed asset parameters to create the asset during product receipt or invoice posting.

Answer: B,C

Question No : 18

You need to ensure that when a check is paid to your vendors, only one check is generated for each vendor.

What should you configure?

- A. Terms of payments
- B. Payment day
- C. Payment schedule
- D. Method of payment

Answer: A

Question No : 19

Your company uses a fiscal calendar that has the following pattern:

- ✍ First fiscal period is four weeks long.
- ✍ Second fiscal period is four weeks long.
- ✍ Third fiscal period is five weeks long.

This pattern repeats throughout the entire fiscal year.

You need to configure the fiscal calendar in Microsoft Dynamics AX.

How should you create the fiscal calendar?

- A. Set the Unit to Days, and then enter the number of days appropriately.
- B. Set the Unit to Years, and then use the Divide period function to divide the periods appropriately
- C. Set the Unit to Months, and then use the Divide period function to divide the periods appropriately.
- D. Set the Unit to Weeks, and then enter the number of weeks appropriately.

Answer: B

Question No : 20

What is the purpose of a budget planning stage?

- A. To identify categories and objectives for a budget plan
- B. To identify the quantities or amounts that are included in a budget plan
- C. To identify the steps that a budget plan goes through
- D. To link the budget plan workflows to the budget plan scenarios

Answer: A

Question No : 21

Your organization is using the Budgeting module to develop a budget plan.

The budget plan needs to go through various phases before it is approved.

Where do you define these phases on the Budget planning configuration form?

- A. Scenarios
- B. Parameters
- C. Workflows
- D. Stages

Answer: C

Question No : 22

You need to configure how fixed assets will be numbered.

Which two techniques accomplish this goal? Each correct answer presents a

- A. Manually assign a number to each fixed asset.
- B. Automatically number fixed assets based on fixed asset groups
- C. Manually assign a number to each fixed asset group.
- D. Automatically number fixed assets based on a fixed asset calendar.

Answer: A,C

Question No : 23

You need to update the depreciation periods for a specific fixed asset.

Where can you update the depreciation periods?

- A. On the value model for the fixed asset
- B. On the Fixed asset parameters form
- C. On the main account for the fixed asset
- D. On the Fixed asset group form

Answer: D

Question No : 24

Each department manager at your company is responsible for managing his or her own department's budgets.

The budget manager decides that some departments must use a different budget threshold than other departments.

You need to configure Microsoft Dynamics AX to ensure that the new policies are enforced.

What should you configure?

- A. Budget planning scenario constraints
- B. Budget allocation terms
- C. Budget funds available calculation
- D. Budget control rules

Answer: B

Question No : 25

You need to update the organization hierarchy to prepare for a reorganization of your business.

Which effective date is valid when you publish the updated hierarchy?

- A. Any of the published effective dates
- B. Any day after the last published effective date
- C. Any day between two of the published effective dates
- D. The last published effective date

Answer: C

Question No : 26

You need to configure a workflow to approve all budget amounts at the line level.

Which workflow configuration type should you use?

- A. Budget register entry workflow
- B. Ledger fixed assets budget journal workflow
- C. Budget plan workflows
- D. Budget account entry workflow

Answer: A

Question No : 27

Which three methods can you use to assign bar codes to fixed assets? Each correct answer presents a complete solution.

- A. Automatically assign the bar codes when you create fixed assets.
- B. Assign the bar codes to fixed assets groups.
- C. Automatically assign the bar codes based on the fixed asset journal type.
- D. Assign the bar codes to current fixed assets.
- E. Manually assign the bar codes when you create fixed assets.

Answer: A,B,D

Question No : 28

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

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