



MB6-702^{Q&As}

Microsoft Dynamics AX 2012 R3 Financials

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QUESTION 1

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.

Correct Answer: AD

A: Field: Credit limit

Enter the credit limit for the bank. You must enter a negative amount in this field. You are notified if the bank balance exceeds this limit when you post a payment journal.

Reference: Bank accounts (form) [AX 2012]

D: Field: Bank credit limit tolerance

Select how to notify the user when a payment journal that is posted causes a balance to exceed the credit limit. Select from the following options:

*

None Do not consider the credit limit.

*

Warning Display a warning when the credit limit is exceeded, but continue the process.

*

Error Display an error when the credit limit is exceeded, and stop the process. Reference: Cash and bank management parameters (form) [AX 2012]

QUESTION 2

To which object can you link a budget register entry workflow?

- A. Budget models
- B. Budget transfer rules



- C. Journal names
- D. Budget codes

Correct Answer: D

You can associate budget register entry workflows with any of the budget codes that have been set up to identify the budget types. After you assign a workflow to a budget code, all budget register entries that use that budget code require workflow approval before you can update budget balances.

Reference: Set up Budgeting workflows [AX 2012]

QUESTION 3

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.

Correct Answer: BDE

You can assign bar codes to fixed assets when fixed assets are created, to current fixed assets, or to fixed asset groups. Reference: Assign fixed asset numbers to bar codes [AX 2012]

QUESTION 4

You are implementing Microsoft Dynamics AX 2012.

You need to set up invoices for payment so they are summed up for the payment proposal period. Which period option should you choose?

- A. Invoice
- B. Total
- C. Date
- D. Week

Correct Answer: D

Select the method by which invoices are summed in the automatic payment proposal period:

Invoice Create one payment transfer for each invoice. This is the default value for this field. Date - Combine all invoices that have the same due date. Week Combine all invoices that have a due date in the same week. Total Combine all



invoices from a vendor in the same payment.

Reference: Methods of payment - vendors (form) [AX 2012]

QUESTION 5

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

Correct Answer: D

If the budget account entry lines require different workflow approvals, you must use a Budget account entry workflow to create different workflow configurations. For example, you might use one Budget account entry workflow configuration to review and approve a high amount, and another Budget account entry workflow configuration to review and approve a low amount.

Reference: Set up Budgeting workflows [AX 2012]

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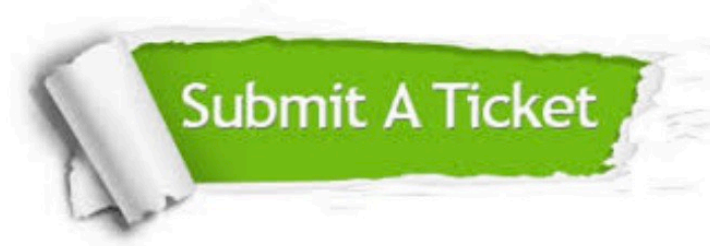
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