



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

Microsoft Dynamics AX 2012 Public Sector

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### QUESTION 1

You are assigning user groups for over budget permissions in Microsoft Dynamics AX 2012. Which of the following is true about the default permission handling for over budget permissions?

- A. When a user group is added, the default permissions prevent over budget processing.
- B. Budget controls cannot override default permissions.
- C. Budget groups cannot override default permissions.
- D. When a user group is added, the default permissions allow over budget processing.

Correct Answer: A

Set up budget control [AX 2012]

\*

You can define a budget control rule to provide unique user group permissions to budget amounts for specific financial dimension combinations. If the default over budget option for all user groups is Prevent over budget processing, you can define a rule that has a different over budget option for one user group for specific financial dimension combinations.

\*

Define over-budget permissions for user groups

You can let specific user groups exceed the available budget or restrict user groups from exceeding the available budget or budget thresholds. The Prevent processing at over budget threshold setting is applied to all users who are not in a user group. The settings in this form can be overridden by a budget control rule or budget group. URL: : <http://technet.microsoft.com/en-us/library/hh242453.aspx>

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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

You need to minimize the time required to process charges that are repeatedly billed and uniquely associated to a department, and maximize the accuracy of the charges. What should you set up?

- A. billing classifications
- B. trading partner codes
- C. billing identifications
- D. billing codes

Correct Answer: D

Set up billing codes (Public sector) [AX 2012]

A billing code is a set of default values that are applied automatically to free text invoice lines where the billing code is selected. The departments in your organization can use billing codes for a defined type of service or charge. For example,

a waste management department might bill certain customers for new containers. You can use the Billing codes form to specify the default values for billing charges that your organization uses regularly.

Incorrect:

not A: . A billing classification is an Accounts receivable group that is processed and viewed separately or with other groups of receivables.

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### QUESTION 4

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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### QUESTION 5

You enter a fund entity for a financial dimension in Microsoft Dynamics AX 2012.

You need to classify the fund properly for reporting purposes.

In Microsoft Dynamics AX 2012, which of the following must you associate with fund classes?

- A. Fund code



B. Fund type

C. Fund number

D. Fund value

Correct Answer: C

\*

Each fund must have a unique fund number. In Microsoft Dynamics AX, fund numbers are used as dimension values in financial account numbers where a dimension has been mapped to a fund. When an account number is linked to a

particular fund, it belongs to the set of financial books that are contained by that fund.

\*

Grouped by fund class

The following table shows funds that are grouped by fund class:

\*

In Microsoft Dynamics AX, your organization can set up a system of funds that are grouped by the fund types that you create. Funds can be grouped also among three fund classes: Governmental, Proprietary, and Fiduciary. Ref: <http://msdn.microsoft.com/en-us/library/hh208594.aspx>

Fund class	Fund type	Fund number	Fund name
Governmental	General Fund	1103	General Fund (Federal)
		1105	General Fund (Enterprise)
	Special Revenue Funds	1343	School of Technology
		1372	Information Technology
Proprietary	Enterprise Funds	2501	Farmers Market
		2541	Utilities Commission
	Internal Service Funds	2723	Courier Service
		2738	Worker's Compensation Fund
		3320	Comprehensive Major Medical Plan
Fiduciary	Pension Trust Funds	3324	Deferred Compensation



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