



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

Microsoft Dynamics AX 2012 Public Sector

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### QUESTION 1

You need to plan for the revenue and expenditures of a project before the money is appropriated in Microsoft Dynamics AX 2012 Public Sector.

Which type of budget should you configure?

- A. Provisional
- B. Original
- C. Apportionment
- D. Carry- forward

Correct Answer: B

Better Budgeting with Microsoft Dynamics AX 2012: Part II of Excellence in Financial Management

Original budget Use when you are creating an initial budget amount for an account.

Ref:

<http://community.dynamics.com/product/ax/axnontechnical/b/erpsoftwareblog/archive/2012/02/15/better-budgeting-with-microsoft-dynamics-ax-2012-part-ii-of-excellence-in-financial-management.aspx>

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### QUESTION 2

You are performing general ledger year-end processes in Microsoft Dynamics AX 2012.

You need to generate entries during closing to various fund types depending on the account type.

Which attribute should you assign to the closing and opening transactions?

- A. Transaction types
- B. Account structure
- C. General ledger parameters
- D. Posting definitions

Correct Answer: D

About posting definitions [AX 2012]

Posting definitions are an alternative to posting profiles. You can use both posting definitions and posting profiles to create subledger journal lines for originating transactions that meet selected criteria.

You use posting definitions instead of posting profiles for the transaction types that you select in the Transaction posting definitions form.

Ref: <http://msdn.microsoft.com/en-us/library/hh242680.aspx>

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**QUESTION 3**

You plan to print a signature page with the Payment Approval report in Microsoft Dynamics AX 2012. What must you do first?

- A. Verify the number of checks that need to be printed.
- B. Supply the title of the signatory.
- C. Create a cover page.
- D. Create an electronic signature.

Correct Answer: C

Create a signature page for payment reports (Public sector) [AX 2012] Follow these steps to create and print a signature page for payment reports. Create the layout for the signature page

1.

Click Accounts payable > Setup > Reports > Cover page for payments report.

2.

In the Number of signature lines field, select the number of signature lines to include on the signature page.

3.

Select the other options that you want to include on the signature page, such as date lines for the signatures or the company name and logo.

4.

In the lower pane, enter the name and title of each signatory. The names and titles of the signatories are printed on the signature page in the order that they are entered in the form. To include a name or title from the signature page, select the corresponding Print name or Print title check box.

5.

When you are finished changing the layout of signature page, click Print test to print a test copy of the page. Ref: <http://technet.microsoft.com/en-us/library/hh208511.aspx>

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**QUESTION 4**

You need to track the payment of a vendor invoice as a 1099-G payment. Which of the following statements are true?

- A. The 1099 box code associated with the vendor must be specified.
- B. The vendor must be defined to report 1099 information.
- C. The State or province code associated with the vendor must be specified in the 1099 fields section.
- D. The 1099 box code associated with the vendor must be a 1099-G code.



Correct Answer: B

(USA) Set up vendors for 1099 reporting [AX 2012]

Before you post vendor transactions, set up 1099 information for each vendor who receives a 1099 statement.

1.

Click Accounts payable > Common > Vendors > All vendors.

or

Click Procurement and sourcing > Common > Vendors > All vendors.

2.

Double-click a vendor account, and then click the Tax 1099 FastTab.

3.

Select the Report 1099 check box to include transaction and 1099 information for the vendor on the 1099 report. If this check box is not selected, 1099 information for the vendor is not included on the 1099 report, and the electronic or magnetic files do not include amounts for the vendor.

Etc.

Ref: <http://technet.microsoft.com/en-us/library/aa551492.aspx>

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## QUESTION 5

You are creating a new chart of accounts.

On the Main accounts form, which field should you use to create an expense account?

- A. Main account type
- B. Main account category
- C. Posting type
- D. Opening account

Correct Answer: A

About main account types [AX 2012]

The following main account types determine how a main account is used in the chart of accounts. You must select a main account type when you create a main account in the Main accounts - chart of accounts:

%1 form.

\* Profit and loss, Revenue, and Expense These main accounts are used as posting accounts. Profit and loss accounts are used to record revenue and expenses. The sum of all operating accounts determines the year-end results.  
Revenue



and Expense main accounts have the same function as Profit and loss main accounts.

Etc.

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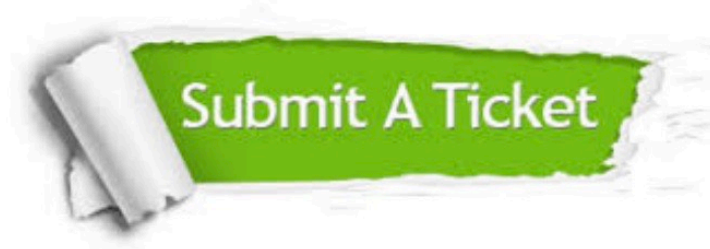
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