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QUESTION 1 Which two documents can you use to set up fixed asset acquisitions? Each correct answer presents a complete solution. A. Free text invoice B. Invoice journal C. Sales order D. Purchase order Answer: AD QUESTION 2 In which three modules can a fixed asset be acquired? Each correct answer presents a complete solution. A. General ledger module B. Budgeting module C. Accounts payable module D. Accounts receivable module E. Inventory module Answer: ABD QUESTION 3 You need to pay all open invoices that have a due date on or before July 10. You want to take advantage of any available discounts. Which two settings must you select when creating the payment proposal? Each correct answer presents part of the solution. A. In the Payment to date field, select July 10. B. In the Minimum date field, select July 10. C. In the Proposal type field, select Due date and cash discount. D. In the Proposal type field, select Due date. Answer: AC QUESTION 4 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 5 Your organization has a policy of validating the accuracy of beneficiary account details such as routing numbers and account numbers. Which functionality in Microsoft Dynamics AX 2012 should you set up? A. Deposit slip B. Letter of guarantee C. Prenotes D. Bank reconciliation Answer: D QUESTION 6 To which object can you link a budget register entry workflow? A. Budget models B. Budget transfer rules C. Journal names D. Budget codes Answer: C QUESTION 7 Which step must be taken before you can record an acquisition of a fixed asset on the General journal form? A. Create a fixed asset workflow. B. Create a fixed asset record. C. Create a fixed asset budget register entry. D. Create a vendor invoice. Answer: D QUESTION 8 You are using a voucher template to create a journal voucher. The template type is Percent. The template has four lines with the following amounts:- First line: \$100- Second line: \$200- Third line: \$300- Fourth line: \$400 When prompted for a voucher amount you enter \$2,000. What is the default amount on the third line of the journal voucher? A. \$150 B. \$300 C. \$600 D. \$2,000 Answer: C QUESTION 9 What are three account types that you can choose in a General ledger journal voucher? Each correct answer presents a complete solution. A. Inventory B. Customer C. Vendor D. Item E. Project Answer: ABD QUESTION 10 You are implementing Microsoft Dynamics AX 2012 for an organization that has multiple regions of operation. The organization has a policy that states that centralized payments should be processed through the main office. Which three actions should you perform to enable centralized payments? Each correct answer presents part of the solution. A. Set up the organizational hierarchy and the organization hierarchy purposes. B. Set up intercompany accounting. C. Set up currencies and their respective exchange rates. D. Set up a bridging account. E. Set up accrual schemes. Answer: ABD QUESTION 11 You need to create vendor accounts by using Microsoft Dynamics AX. Which field is mandatory for creating a vendor account? A. Mode of delivery B. Group C. Credit limit D. Terms of payment Answer: C



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