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QUESTION: 1
You need to create a fixed asset that records depreciation quarterly. Which form should you use to configure the period frequency for posting depreciation?

A. Value models
B. Depreciation profiles
C. Special depreciation allowance
D. Depreciation books

Answer: A

QUESTION: 2
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: 3
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: 4
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: 5  
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: 6  
An asset reaches the end of its usable life. You need to generate a document and record the sale of this asset. What should you create?

A. A return purchase order  
B. A free text invoice  
C. A sales order  
D. A fixed asset journal

Answer: A

QUESTION: 7  
You need to add general journal voucher lines. Which three selections are valid account types? Each correct answer presents a complete solution.
A. Fixed assets
B. Bank
C. Purchase order
D. Ledger
E. Item

**Answer:** A, C, D

**QUESTION: 8**
You need to create a budget register entry that will spread the amount you enter into the line across multiple business units based on the revenue from the previous quarter. What should you do?

A. Create a financial dimension default template and apply it to the budget register entry.
B. Create a financial dimension set and apply it to the budget register entry.
C. Create a derived financial hierarchy and apply it to the budget register entry.
D. Create a budget allocation term and apply it to the budget register entry.

**Answer:** C

**QUESTION: 9**
Your company plans to implement vendor invoice matching. Your company policy states that vendor invoices must be reviewed to compare the prices and quantities on the invoices for accuracy. You need to configure the invoice matching setup. Which type of invoice matching should you configure?

A. Charges matching
B. Three-way matching
C. Invoice totals matching
D. Two-way matching

**Answer:** C

**QUESTION: 10**
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:** 11
You receive approval for a new capital expenditure. You need to enter the budgeted amounts in Microsoft Dynamics AX. In which two areas can you enter the amounts? Each correct answer presents a complete solution.

A. The budget register entry in which the offset account is equal to the new fixed asset
B. A general journal in which the offset account is equal to the new fixed asset
C. A fixed asset journal in which the account is equal to the new fixed asset
D. The fixed asset budget journal in which the account is equal to the new fixed asset
E. The budget for the value models related to the new fixed asset

**Answer:** C, E

**QUESTION:** 12
Which type of transactions require a bank transaction type to be set up on the Cash and bank management parameters form?

A. Non-sufficient fund transactions
B. Bank fee transactions
C. Bank reconciliation transactions
D. Vendor payment transactions

**Answer:** B
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