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QUESTION 11
You need to automatically select all vendor payments that are due within the same week.
In Microsoft Dynamics AX 2012, what should you do?

A. Configure a payment control.
B. Configure a payment fee.
C. Create a payment method and select Date in the Period field.
D. Create a payment method and select Week in the Period field.

Answer: D

QUESTION 12
In Microsoft Dynamics AX 2012, what is the purpose of an invoice register journal?

A. To use as a voucher template.
B. To enter and then post invoices when they arrive.
C. To display information about invoices that are pending approval.
D. To pre-register invoices when they arrive and then transfer them to an invoice pool for approval.

Answer: D

QUESTION 13
In Microsoft Dynamics AX 2012, what is the purpose of a Payment transfer form?

A. To generate advance payments.
B. To verify vendor transactions that are open and approved.
C. To manage payments that have a status of Sent and have been posted.
D. To manage payments that have a status of Sent and have not been posted.

Answer: D

QUESTION 14
Your company has more than 500 customers.
You plan to set up customer groups in Microsoft Dynamics AX 2012 to support the creation of the customer master.
What is the minimum number of customer groups that you must set up?

A. 1
B. 2
C. 4
D. 8

Answer: A

QUESTION 15
In Microsoft Dynamics AX 2012, what is the process of Accounts Payable three-way invoice matching?

A.   Matching the vendor invoice, sales order, and product receipts information.
B.   Matching the vendor invoice, purchase order, and product receipts information.
C.   Matching the customer invoice, sales order, and product receipts information.
D.   Matching the customer invoice, purchase order, and product receipts information.

Answer: B

QUESTION 16
What types of accounts payable invoice matching can you use in Microsoft Dynamics AX 2012? (Choose all that apply.)

A.   three-way matching
B.   four-way matching
C.   charges matching
D.   sales order matching

Answer: AC

QUESTION 17
In Microsoft Dynamics AX 2012, when can you use the cross-rate functionality in the Accounts Receivable Settle open transaction form?

A.   When the customer is making an advance payment.
B.   When the invoice currency and payment currency are different.
C.   When the invoice currency and payment currency are the same.
D.   When the customer invoice has been created by using a free text invoice.

Answer: B

QUESTION 18
In Microsoft Dynamics AX 2012, a customer has a credit balance in a customer account, but does not have a vendor account.
You need to repay the credit balance.
What should you do?

A.   Create a reason code in the Accounts Receivable module and then repay the credit balance.
B.   Repay the credit balance by using the Accounts Payable payment journal functionality.
C.   Repay the credit balance by using the Accounts Receivable payment journal functionality.
D.   Repay the credit balance by using a one-time vendor account automatically created by the system.

Answer: D

QUESTION 19
In Microsoft Dynamics AX 2012, what is two-way invoice matching?

A.   Matching the price information on the invoice to the price information on the purchase order.
B.   Matching the quantity information on the invoice to the quantity information on the purchase order.

C.   Matching the quantity information on the invoice to the quantity information on selected product receipts.
D.   Matching the price information on the intercompany sales order to the price information on the intercompany purchase order.

Answer: A

QUESTION 20
In Microsoft Dynamics AX 2012, what is budget control functionality?

A.   incremental budgeting
B.   zero-based budgeting
C.   a process in the Workflow Management module
D.   a method of ensuring that sufficient budget funds are available for planned or actual purchases

Answer: D

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