



MB6-885

Microsoft Dynamics AX 2012 Public Sector

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QUESTION NO: 1

Which of the following statements about billing codes is true?

- A. A billing code must be associated with a specific billing classification.
- B. A billing code must define the billing classification.
- C. A billing code must be associated with a specific payment classification.
- D. A billing code must be associated with a specific vendor.

Answer: A

Ref:

<http://msdn.microsoft.com/en-us/subscriptions/hh208608.aspx>

QUESTION NO: 2

For what reason should you assign a 1099-C indicator to a customer in Microsoft Dynamics AX 2012?

- A. To indicate that the customer is a government agency.
- B. To report interest income the customer paid to you.
- C. To identify an agency accounting location or regional financial office in accounting reports and documents.
- D. To indicate a debt write-off of non-federal accounts receivables.

Answer: D

Ref:

<http://www.pappasontaxes.com/index.php/2010/09/03/debt-cancellation-and-the-1099-c/>

QUESTION NO: 3

You need to reduce the time required to calculate interest and generate collection letters by processing these transactions in groups. Which parameter should you specify when processing these transactions?

- A. Billing classification
- B. Due date
- C. Posting profile
- D. Collection letter name

Answer: C

Ref:

<http://technet.microsoft.com/en-us/library/gg243052.aspx>

QUESTION NO: 4

You need to write off a customer transaction. What should you do?

- A. Transfer the customer balances into an allowance for doubtful receivables contra account.
- B. Reverse the original revenue accounts for the collectable balances.
- C. Transfer the uncollectable customer transaction amount into an allowance for doubtful receivables contra account.
- D. Reverse the original expense accounts for the uncollectable balances.

Answer: B

Ref:

<http://technet.microsoft.com/en-us/library/hh412236.aspx>

QUESTION NO: 5

You need to define how payments are applied to open transactions in Microsoft Dynamics AX 2012.

What should you do?

- A. Set a vendor settlement classification.
- B. Set a classification settlement order.
- C. Set a customer settlement order.
- D. Set a vendor settlement order.

Answer: B**Ref:**

<http://blog.mohamedamer.com/microsoft-dynamics/understanding-the-settlement-mechanism-in-microsoft-dynamics-ax/>

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