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QUESTION: 1

Which of following statements about the edger budget are correct?

- A. The budget can be entered only in the company currency.
- B. Budget periods must be created before entering budget lines.
- C. It is possible to enter the budget lines with dimensions.
- D. The budget can be used in the cash flow forecasts.

Answer: C, D

QUESTION: 2

How can the bank interest be posted when doing the account reconciliation in the Bank Management module?

- A. It cannot be done when doing the reconciliation. The interest has to be entered in a General journal.
- B. It can be done by entering a new line in Bank Management/Bank account/Functions/Account Reconciliation/Transactions using Ctrl+N.
- C. It can be done using the Calculate interest button on Bank Management/Bank Accounts/Functions/Account reconciliation.
- D. It can only be entered in the Interest & fee journal in the Bank Management module.

Answer: B

QUESTION: 3

Many organizations have the need to buy miscellaneous office supplies from different suppliers that they may use only once. You want to be able to use some standard terms for these types of suppliers without having to create separate vendor records each and every time.

How can we accomplish this in Axapta?

- A. Create a new Accounts Payable posting profile, name it "one time", then attach this profile too any vendor who fits this one time scenario.
- B. When entering a purchase order, leave the vendor blank.
- C. Create a default vendor and select this vendor for the One-time vendor account in the Accounts Payable parameters.
- D. Create a purchase order pool for all one time vendors and select this pool when creating a new purchase order.

Answer: C

QUESTION: 4

You have several departments set up and need to run a financial statement for each one.

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How do you run them?

- A. You create a financial statement for each department and run them separately.
- B. Go to General Ledger, Reports, Transactions, Periodic, under the dimension specifications click the Line checkbox when running the statements.
- C. Go to General Ledger, Reports, Transactions, Periodic, under the dimension specifications click the Financial Statement checkbox when running the statements and choose Department from the drop down list.
- D. Go to General Ledger, Reports, Transactions, Periodic, click the Select button when running the statements and leave the criteria field blank to get all departments.

Answer: C

QUESTION: 5

One of the companies you are consolidating does business in a currency that has been fluctuating a lot. However, when you run your consolidation, you want to only use a closing rate for that period of the Monetary accounts.

How would you set this up?

- A. Set up a default exchange rate in the General Ledger parameters on the Consolidation tab.
- B. Enter an exchange rate with no date on the exchange rate tab of the currency.
- C. Enter an amount in the Monetary field on the currency and check the Monetary checkbox on the ledger account.
- D. This can not be done.

Answer: C

QUESTION: 6

How is a fixed asset depreciated?

- A. From the General Ledger/Journals/Fixed asset use the Depreciation proposal button, edit the proposed lines, and then post them.
- B. From the General Ledger/Periodic get a depreciation proposal by using the job Depreciation proposal which then can be posted.
- C. From the Ledger journal get a depreciation proposal by using the Depreciation proposal button, then open the General Ledger/Journals/Approval journal, approve, and then post the depreciations.
- D. From the Fixed asset, get a depreciation proposal by using the Profile button, then transfer the depreciation to the General Journal where they are posted.

Answer: A

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QUESTION: 7

What are the purposes of the Financial Statement Rows form?

- A. To provide the possibility to print financial reports with dimensions.
- B. To build alternative Charts of Accounts for use with financial balance statements.
- C. To define the rows necessary to create financial statements.
- D. To assist in the making of consolidations.

Answer: B, C

QUESTION: 8

Which of following statements about the edger budget are correct?

- A. The budget can be entered only in the company currency.
- B. Budget periods must be created before entering budget lines.
- C. It is possible to enter the budget lines with dimensions.
- D. The budget can be used in the cash flow forecasts.

Answer: C, D

QUESTION: 9

What needs to be done to check credit limit before updating a free text invoice?

- A. Free text invoices are checked only if the Check credit limit in free text invoice lines check box is activated on the chosen posting profile.
- B. Nothing as Axapta always checks both free text invoices and sales orders.
- C. Free text invoices are checked only if the parameter check credit limit in free text invoice lines in the Account Receivable parameters is activated.
- D. Free text invoices are checked only if Credit limit type in the Account Receivable parameters is set up to Balance.

Answer: C

QUESTION: 10

Which of following possibilities can be chosen on a Number sequence?

- A. Stopped, to lower number, Fixed number, to higher number
- B. To lower number, to higher number, Current, Manual
- C. To lower number, to higher number, Stopped, Manual
- D. Stopped, Fixed number, to higher number

Answer: C