

## 802871 -Dynamics AX 2012 (R3) Financials Boot Camp (5 Days)

### Course Description

In this accelerated learning environment, this boot camp incorporates selected modules from Financials I in Dynamics AX 2012 (80219), Financials II in Dynamics AX 2012 (80220), and Fixed Assets in Dynamics AX 2012 (80302) for a total of seven days of training in a five day format. This course will prepare you for the exam Microsoft Dynamics AX 2012 Financials (MB6-702). You will have access for six months after the course to on-demand, live, remote labs that are available 24/7.

This course incorporates content from Microsoft Official Courses (MOC):

- [80219 - Financials I in Microsoft Dynamics AX 2012](#) [1]
- [80220 - Financials II in Microsoft Dynamics AX 2012](#) [2]
- [80302 - Fixed Assets in Microsoft Dynamics AX 2012](#) [3]

### Who Should Attend

Partners, customers, and other end users of the financial modules in Microsoft Dynamics AX.

### Course Outline

1. Introduction to Dynamics AX 2012 Navigation
2. General Ledger Setup
3. Chart of Accounts Setup
4. Journal Setup
5. General Ledger Daily Procedures
6. Sales Tax Setup
7. Financial Features
8. Cash and Bank Management Setup
9. Cash and Bank Management Daily Procedures
10. Accounts Payable Setup Processing
11. Accounts Payable Daily Procedures
12. Accounts Receivable Setup
13. Accounts Receivable Daily Procedures
14. Budgeting
15. Use and Manage Budgets
16. Commitment Accounting
17. Cash Flow Management
18. Multicurrency
19. Advanced Payments
20. Intercompany Accounting
21. Consolidations
22. Financial Workflows
23. Collections Management
24. Year End Close
25. Financial Statements
26. Fixed Assets Intro
27. Setup Procedures

28. Setup of Asset
29. Asset Transactions
30. Inquiries and Reports
31. Reports

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#### **Links**

- [1] <http://etektraining.com/Financials-I-in-Microsoft-Dynamics-AX-2012>
- [2] <http://etektraining.com/Financials-II-in-Microsoft-Dynamics-AX-2012>
- [3] <http://etektraining.com/Fixed-Assets-in-Microsoft-Dynamics-AX-2012>