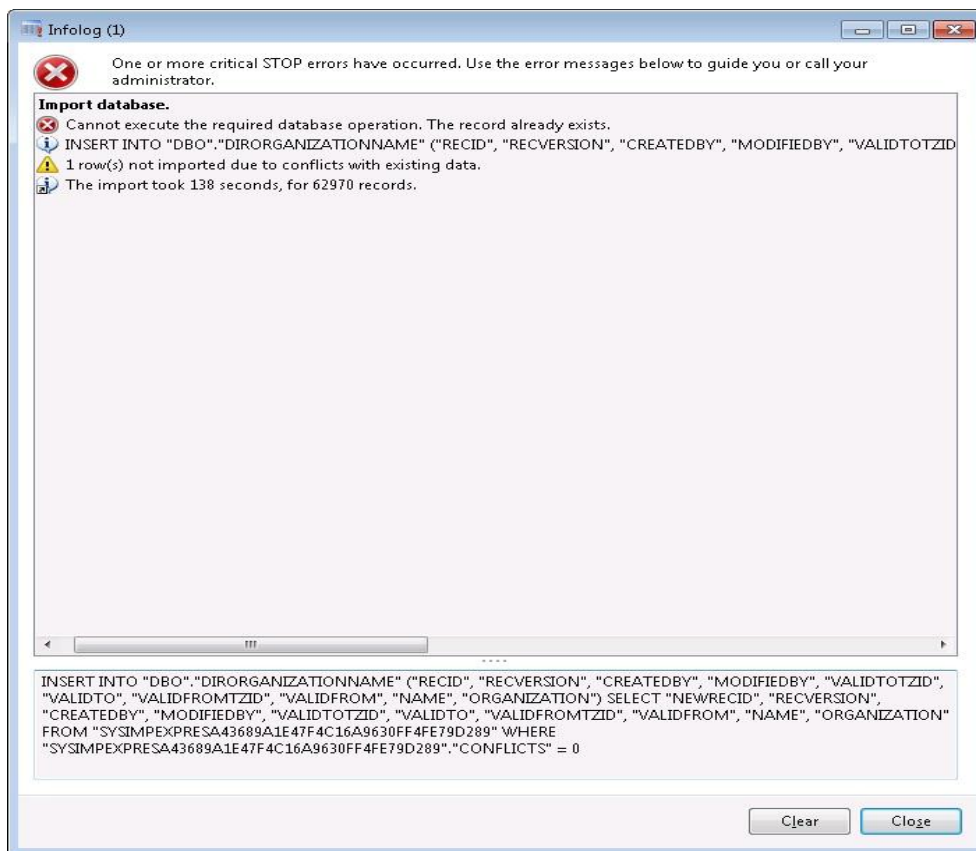


Notes regarding the Public Sector dataset – AX 2012 Beta drop

Beta COM data import instructions

To import COM data into Dynamics AX, perform the following:

1. Navigate to Organization administration > Setup > Organization > Legal entities.
2. On Legal entities form click New.
3. Enter name "City Of Maple".
4. Enter company "COM".
5. Click Finish.
6. Restart the AX client.
7. Change company by clicking on the arrow before "DAT" in the navigation bar on top.
8. Navigate to System administration > Common > Data export/import > Import.
9. On the Import options dialog, enter full path and filename for COM data in the File name field.
10. Click OK.
11. Click Yes to all and then OK on the Delete following tables dialog box.
12. Click Yes on the two dialog box that follow.
13. You will see the error shown in the screen shot below, this is expected and will not impact the usage of data.



Beta COM data Known issues

The Public Sector dataset is under development. After importing the dataset please perform the update listed below.

I. Add a transaction posting definition for AR Settlements

1. Navigate to GL > Setup > Posting > Transaction posting definitions.
2. Click on the Bank tab and select Customer payment journal.
3. Add a new transaction posting definition with the following values:
 - a. Bank code: All
 - b. Method of payment: All
 - c. Posting definition: ARSet
4. Close the Transaction posting definitions form.