## 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.

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$\mathbf{x}$	One or more critical STOP error administrator.	rs have occurred. Use the error messages below to guide you or call your
Import Car INS 1 rc	administrator. t <b>database.</b> inot execute the required database iERT INTO "DBO","DIRORGANIZAT ww(3) not imported due to conflict: import took 138 seconds, for 629;	e operation. The record already exists. TONNAME" ("RECID", "RECVERSION", "CREATEDBY", "MODIFIEDBY", "VALIDTOTZII s with existing data. 70 records.
INSERT	III	NNAME" ("RECID", "RECVERSION", "CREATEDBY", "MODIFIEDBY", "VALIDTOTZID",

## 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.