



# MB6-895<sup>Q&As</sup>

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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### QUESTION 1

A controller has opened multiple accounts at an ABC bank. Additional accounts with the bank will be added in the future.

You want to ensure that the configuration of the bank accounts in Microsoft Dynamics 365 for Finance and Operations is as simple as possible.

What should you configure to enable the creation of bank accounts to share data?

- A. a bank rule for fee payment
- B. a transaction code mapping
- C. a bank account transform
- D. a bank group

Correct Answer: D

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### QUESTION 2

You create a new budget register entry. You later realize that the date for the lines is set to today's date.

You need to quickly correct the dates to be the first day of the current month.

What should you do?

- A. Use the periodic journal feature to save the journal, then create a new journal with the correct date in the dialog.
- B. Select all the lines on the budget register entry, and then use the allocate across periods feature to update the date.
- C. Select all the lines on the budget register entry, use the copy feature to duplicate all the lines, and select the correct date.
- D. Use the open lines in Excel feature, modify the entries to have the correct date, and then publish the spreadsheet.

Correct Answer: D

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### QUESTION 3

You are working in the financial period close workspace.

You want to view the status of tasks that are scheduled to occur next week.

Which filtering option allows you to view these tasks?

- A. My work item
- B. All tasks



- C. Tasks due today
- D. Tasks past due

Correct Answer: B

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#### QUESTION 4

You are training a new employee. They need to know the items that are required for posting an invoice register. What are the two required items? Each correct answer presents part of the solution. (Choose two.)

- A. Pending vendor invoice
- B. Vendor offset account
- C. Vendor invoice number
- D. Vender account number

Correct Answer: CD

References: <https://technet.microsoft.com/en-us/library/aa570120.aspx>

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#### QUESTION 5

You create and post a payment journal with a method of payment that is configured with bridging account. The bank notifies you that the payment has cleared the account. What should you do next?

- A. Create a general journal, and use the Bridged transactions feature to select and move the payment to a Bank account.
- B. Create a general journal with an offset account for the correct bank, and use the Settlement feature to select the Bridged transactions to clear.
- C. Create a general journal, adding lines to debit the bridging account and credit the bank account, then use the Bridged transaction feature to mark the journal lines for settlement.
- D. Create a general journal, adding lines to debit the bridging account and credit the bank account, then use the bank reconciliation feature to settle the Bridged transaction with the bank transaction.

Correct Answer: D

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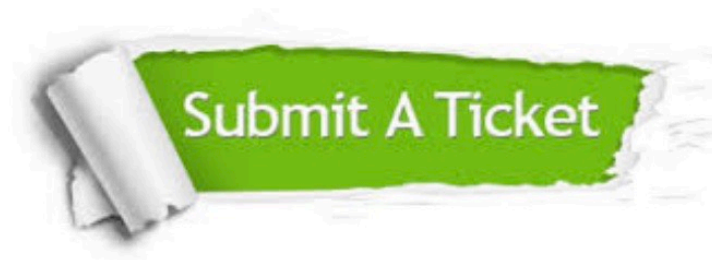
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