



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

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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### QUESTION 1

You need to identify techniques that are supported in Microsoft Dynamics 365 for Finance and Operations for ledger allocations. Which three allocations method should you identify? Each correct answer presents a complete solution. (Choose three.)

- A. Fixed Value
- B. Fixed Weight
- C. Fixed Percentage
- D. Intercompany
- E. Spread Evenly

Correct Answer: BCE

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/ledger-allocation-rules>

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### QUESTION 2

While you are printing checks, one of the checks gets jammed in the printer and must be reprinted.

You need to cancel the damaged check.

Which feature should you use for cancelations?

- A. Payment reversal
- B. Undo settlement
- C. Void the transaction
- D. Void the payment

Correct Answer: D

References: <https://gfeaxblog.wordpress.com/2016/09/25/void-unposted-checks/>

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### QUESTION 3

You want to transfer main account balances and financial dimensions from a subsidiary to a consolidated company within Microsoft Dynamics 365 for Finance and Operations using the Consolidate online process. In which two places you set up the mapping for this purpose? Each correct answer presents part of the solution. (Choose two.)

- A. in Financial hierarchies and Group dimensions form
- B. in the Financial dimensions form in the General Ledger



- C. in the Elimination journal
- D. in the Consolidate online form

Correct Answer: AB

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#### QUESTION 4

The sales team at your company recently signed a contract with a customer in a new state. Since this is the first customer from that state, the controller has asked the bookkeeper to create a Ledger Posting Group for the state's sales tax.

The bookkeeper needs to create a main account to record the sales tax payable and sales tax settlements for the state's customer.

What should the bookkeeper do?

- A. Select a value for the Balance control field
- B. Define the Offset account as the sales tax payable account
- C. Set the Posting type to "Sales tax"
- D. Set the Main account category to "TAXPAY"

Correct Answer: D

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#### QUESTION 5

You are consultant who works for Contoso, Ltd. You are implementing Microsoft Dynamics 365 for Finance and Operations and have gathered requirements from the client for their budgeting process. You need to identify which requirements from Contoso, Ltd. should be configured as a budget planning stage.

Which requirement should you identify?

- A. The budget plan needs to use a workflow that routes for two approvals before the status can change to approved.
- B. The budget plan needs to go through three steps for created, approved, and final.
- C. The budget plan needs to include prior year actual and prior year budget quantities and amounts.
- D. The budget plan needs to include two objectives; one for lower cost and another for increasing sales.

Correct Answer: B

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-overview-configuration>



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