



MB6-895^{Q&As}

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

You are creating a budget register entry for rent. You created a line for account 671450 with cost center 10 for an amount of 8,900.00 USD.

You need to duplicate the line for each month of the year.

What should you do?

- A. Use the allocate across period feature.
- B. Use the allocate across dimensions\\' feature.
- C. Create a recurring entry.
- D. Create a periodic journal.

Correct Answer: C

References: <https://technet.microsoft.com/en-us/library/hh227576.aspx>

QUESTION 2

You are implementing the Fixed assets module for Contoso, Ltd.

Contoso, Ltd. has outlined the following business process for creating assets:

1.
A worker completes a capital expenditure form and submits it to the accounting department for review and approval.
2.
After the form is approved, a new asset is created.
3.
A purchasing agent creates a purchase order and submits it to the vendor for processing.
- 4.

When the invoice is received from the vendor, the accounts payable clerk processes an invoice to acquire the asset. No other users are allowed to process the acquisition.

You need to configure Microsoft Dynamics 365 for Finance and Operations to meet these requirements.

Which two configurations should you complete? Each correct answer presents part of the solution. (Choose two.)

- A. Configure the Allow asset acquisitions from purchasing parameter to be Yes
- B. Configure the Create asset when during product receipt or invoice posting to be Yes
- C. Create a user group for the Restrict asset acquisition posting to user group parameter



D. Configure the Check for fixed asset creation during line entry parameter to be Yes

Correct Answer: AC

References: <https://technet.microsoft.com/en-us/library/hh242490.aspx>

QUESTION 3

You have created a new legal entity and marked it as a Consolidation company.

You need to complete the configuration to perform a consolidation into the new legal entity for two existing subsidiary companies.

Before you can perform a consolidation, which two other actions are required? Each correct answer presents part of solution. (Choose two.)

- A. Create a consolidated account structure.
- B. Configure basic currency requirements.
- C. Configure basic ledger requirements.
- D. Create a consolidated chart of accounts.

Correct Answer: BD

QUESTION 4

You need ensure that you have the most current data to manage customer collections. What should you create first?

- A. a customer aging snapshot
- B. a customer pool
- C. a customer account statement
- D. a customer balance list

Correct Answer: A

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/collections-credit-accounts-receivable>

QUESTION 5

You are the fixed asset manager at Contoso, Ltd. You have recently inventoried the company's laptops, identified several laptops that have reached end of life, and decided to sell the laptops.

You need to generate a document and record the sale of each asset.

What should you create?



- A. a fixed asset journal
- B. a sales order
- C. a return purchase order
- D. a free text invoice

Correct Answer: A

References: <https://docs.microsoft.com/en-gb/dynamics365/financials/fa-how-dispose-retire>

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