



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

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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### QUESTION 1

Your company has purchased new computer server equipment for the data center. The controller has asked you to set up fixed asset accounting and use the reducing balance depreciation method for the new equipment.

You must create depreciation profiles for this equipment.

When reducing balance is the selected method, which additional parameter is required that is unique to the selected method?

- A. depreciation year
- B. net book value
- C. period frequency
- D. percentage

Correct Answer: D

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/fixed-assets/reduce-balance-depreciation>

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### QUESTION 2

You are creating and posting a sales tax transaction.

The sales tax percentage is incorrect for the current transaction and will need to be revised prior to posting a transaction.

You need to correct the sales tax percentage for this order and all future orders.

Where should you make the configuration change?

- A. Item sales tax groups
- B. Sales tax authorities
- C. Sales tax groups
- D. Sales tax codes

Correct Answer: D

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### QUESTION 3

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>

#### QUESTION 4

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

#### QUESTION 5

You are configuring Microsoft Dynamics 365 for Finance and Operations. You need to allow finance users to acquire assets by creating Fixed assets journals. Which configuration should you complete to enable this functionality?

- A. In the General ledger module, create a journal name with the type Post fixed assets.
- B. In the General ledger modules, create a Default description with the type Fixed assets ?posting, ledger.
- C. In the Fixed assets module, create an Acquisition method for Fixed asset journals.
- D. In the General ledger module, create a journal name with the type Fixed asset budgets.

Correct Answer: C

References: <https://vsdynamicsfinance.wordpress.com/2013/08/01/fixed-assets-transactions-acquisition/>



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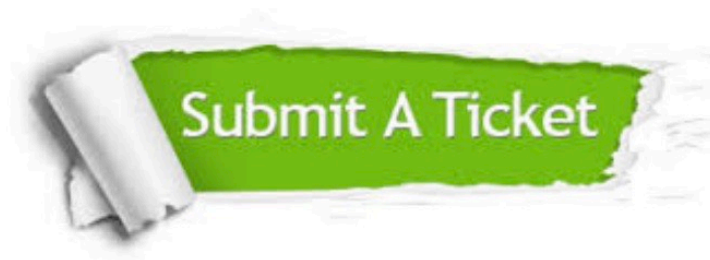
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