



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

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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### QUESTION 1

Your organization's foreign subsidiaries use Microsoft Dynamics 365 Finance and Operations in their local currencies as their functional currencies.

You need to perform the worldwide consolidation of these subsidiaries to report in US dollars.

In which form do you indicate the currency translation types to use for this purpose?

- A. Foreign currency revaluation
- B. Additional consolidation accounts
- C. Legal entities
- D. Main accounts

Correct Answer: D

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### QUESTION 2

You are creating a new budget register entry. You create a line to account 606800 for 10,000.00 USD on January 1st of the current year.

You need to spread the amount, based on a sales curve over the entire year.

What should you do?

- A. Use the Allocate across dimension function on the line.
- B. Create a recurring entry.
- C. Create an allocation basis and rule.
- D. Use the Allocate across periods function on the line.

Correct Answer: D



The screenshot shows the Dynamics 365 Finance and Operations interface for Budgeting > Budget register entries. A dialog box titled 'Allocate across periods' is open, showing a table with period keys and names. The 'Budget register entries' table is also visible, showing a single entry for 31.01.2018 with an amount of 10,000.00. Below the table, a detailed view shows the allocation of the 10,000.00 amount across five periods.

Period key	Name
20	Sales curve
30	Weighted base on days/months
40	No Change
7.Day	

Budget check results	Date	Account structure	Dimension values	Amount	Amount type	Currency
✓	31.01.2018	Manufacturing P&L	401100-001-023-010-Audio	10,000.00	Expense	USD

Date	Account structure	Dimension values	Amount	Amount type	Currency
31.01.2018	Manufacturing P&L	401100-001-023-010-Audio	10,000.00	Expense	USD
31.01.2018	Manufacturing P&L	401100-001-023-010-Audio	-10,000.00	Expense	USD
31.01.2018	Manufacturing P&L	401100-001-023-010-Audio	500.00	Expense	USD
28.02.2018	Manufacturing P&L	401100-001-023-010-Audio	500.00	Expense	USD
31.03.2018	Manufacturing P&L	401100-001-023-010-Audio	700.00	Expense	USD

### QUESTION 3

Your department manager wants an estimate of the actual invoice amounts that you will bill for customer the month. However, the department manager does not want these amounts posted.

You need to create a pro forma invoice.

From which two types of transactions can you create a pro forma invoice? Each correct answer presents a complete solution. (Choose two.)

- A. Payment schedule
- B. Free text
- C. Sub ledger
- D. Sales order

Correct Answer: BD

References: <https://technet.microsoft.com/en-us/library/gg213135.aspx>



#### QUESTION 4

You want a summarized chart of accounts in the Consolidation company. Many accounts from Subsidiary companies combine into single summarized accounts within this Consolidation company. Which two items do you need to set up? Each correct answer presents part of the solution. (Choose two.)

- A. Additional consolidation accounts
- B. Closing sheet
- C. Consolidation account groups
- D. Elimination rules

Correct Answer: AC

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#### QUESTION 5

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

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

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