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.

You need to transfer 6,000.00 USD from account 604578 in department 10 to department 20.

What should you do?

A. Create a new transfer journal name that is linked to the transfer budget code

B. Create a new transfer journal name that is linked to the transfer budget model

C. Select the transfer budget model on the header of the budget register entry

D. Select the transfer budget code on the header of the budget register entry

Correct Answer: D

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

QUESTION 3

You are reviewing and processing transactions in the General ledger module.

What are three account types that you can choose in a General ledger journal? Each correct answer presents a complete solution. (Choose three.)

A. Project

B. Item

C. Inventory

D. Vendor

E. Customer

Correct Answer: ADE

QUESTION 4

A company needs to make wire transfers for payments to a foreign customer. The controller also wants to keep track of the wire transfer fees for charge-back to the customer. The controller has set up all of the necessary accounts and

facilities at the bank.

The bookkeeper needs to make preparations for these transactions.

What are two actions the bookkeeper should take to properly configure Microsoft Dynamics 365 for Finance and Operations? Each correct answer presents part of the solutions. (Choose two.)

A. Create a bank account for wire transfer fees.

B. Create a transaction group for wire transfer fees.

C. Create a bank transaction type for wire transfer.

D. Create a transaction code mapping for each customer.

Correct Answer: BC

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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