



MB6-895^{Q&As}

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

Your company has acquired customers in a new state. The company must collect sales tax on the product sales to those customers.

As bookkeeper, you need to configure Microsoft Dynamics 365 for Finance and Operations to report collected sales tax to the new customers\ ' state authorities.

Which configuration controls the payment of sales tax to the new state?

- A. main accounts
- B. customer account
- C. sales tax group
- D. sales tax authority

Correct Answer: C

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/indirect-taxes-overview>

QUESTION 2

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/>

QUESTION 3

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 4

You are assisting a customer with the initial setup of Microsoft Dynamics 365 for finance and Operation.

You need to start the Fiscal Calendar setup process.

Which capability of Microsoft Dynamics 365 for Finance and Operations will meet this customer\\'s need? (Choose two.)

A. Multiple fiscal calendars can be defined for a single legal entity.

B. Once a fiscal year is defined, months and quarters are auto?opulated.

C. A fiscal year can be divided into either quarters or months.

D. A fiscal year can be set to any length of time.

Correct Answer: BD

QUESTION 5

Company policy states that when a sales order is entered, the credit limit needs to be checked against the outstanding balance owed plus any sales order that has not been shipped, delivered, or invoiced yet. How should you configure Microsoft Dynamics 365 for Finance and Operations in this situation?

A. In the Customer record, disable the Mandatory credit limit

B. In Accounts receivable parameters, set the Credit limit type to Balance

C. In Accounts receivable parameters, set the Credit limit type to Balance+All

D. In the Customer record, set the outstanding Credit limit to 0

Correct Answer: C

References: <https://technet.microsoft.com/en-gb/library/jj155667.aspx>

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