



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

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

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### QUESTION 2

You want to reserve budget funds for planned expenditures. The funds have been requested but not yet approved from a purchase order.

You need to set up a budget code for these types of scenarios.

Which budget type should you assign to the budget code to accomplish this goal?

- A. transfer
- B. encumbrance
- C. original budget
- D. pre-encumbrance

Correct Answer: D

References: <https://technet.microsoft.com/en-us/library/hh209638.aspx>

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### QUESTION 3

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 4

Your company will be paying out annual bonuses next month. The controller has asked you to set up a special check layout for these bonus checks. The company normally does not use pre-printed checks. These checks will be pre-printed

with a special design, using the company's corporate headquarters address.

You need to define the special check layout in Microsoft Dynamics 365 for Finance and Operations.

In addition to the standard settings required for all checks, which special parameters will be needed for these special layout checks?

- A. an MICR line
- B. a fixed check number format
- C. an amount limit
- D. bank information

Correct Answer: B

References: <https://technet.microsoft.com/en-us/library/aa576973.aspx>

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#### QUESTION 5

You are responsible for budget and are currently creating a budget. You need to identify the steps that the budget plan will contain.

Which budget planning feature should you use to identify the steps?

- A. budget planning stages
- B. budget planning workflow stages
- C. budget plan scenarios
- D. budget plan priorities

Correct Answer: A

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-overview-configuration>

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