



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

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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**QUESTION 1**

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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**QUESTION 2**

You need to create a payment journal for all vendors that require check payments with transactions that are due through the end of the current week.

You create a new payment journal and open the lines.

What should you do next?

- A. Create a payment proposal
- B. Generate payments
- C. Settle transactions
- D. Post and transfer

Correct Answer: A

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-payable/create-vendor-payments-payment-proposal>

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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

A vendor contacts you about an unpaid invoice. You verify that the check was printed and mailed one month ago. Because the check has not been received by the vendor, you need to reissue a check to the vendor. Which action should you perform?

- A. Reverse the payment from the Vendor transaction report from, and then reissue the payment.
- B. Void the check from the original payment journal, and then reissue the payment.
- C. Create a reversing entry by using the General journal form, and then reissue the payment.
- D. Process a payment reversal from the Checks form, and then reissue the payment.

Correct Answer: D

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-payable/reverse-vendor-payment>

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#### QUESTION 5

You want to import foreign currency exchange rates on a daily basis, rather than having to enter them manually.

Besides the date or dates of the rates to be imported, which two pieces of information are required on the import currency exchange rates form? Each correct answer presents a complete solution. (Choose two.)

- A. Exchange rate type
- B. Currency revaluation account
- C. Currency codes
- D. Exchange rate provider

Correct Answer: AD

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/import-currency-exchange-rates>

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