



MB6-895^{Q&As}

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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**QUESTION 1**

You are implementing the budget control feature for Contoso, LTD. You need to configure the system based on the requirements you have gathered. Which three settings can be defined for the Budget control configuration feature? Each correct answer presents a complete solution. (Choose three.)

- A. the various transactions that will have a budget check performed
- B. the transactions to be included and excluded in the budget funds available
- C. the budget planning stages and templates for uploading the budget
- D. the main accounts and financial dimensions to be validated
- E. the workflow that is required when a budget is exceeded

Correct Answer: BDE

QUESTION 2

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>

QUESTION 3

Which two elements are required before you can create a budget plan in Microsoft Dynamic 365 for Finance and Operations? Each correct answer presents part of the solution. (Choose two.)

- A. budget planning process
- B. budget cycle time span
- C. budget plan preparer
- D. budget plan priorities



Correct Answer: AD

QUESTION 4

The accounting manager for your company has been manually processing payments to sales tax authorities for the past several years. You recently learned that Microsoft Dynamics 365 for Finance and Operations can automate much of those tasks.

You need to configure Microsoft Dynamics 365 Finance and Operations to calculate and make periodic payments to tax authorities automatically.

Which two tasks should be completed to make this configuration? Each correct answer presents part of the solution. (Choose two.)

- A. Enter the company's sales tax ID in the sales tax authority field.
- B. Create a main account with posting type: "sales tax"
- C. Assign vendors to the sales tax authorities.
- D. Create vendor accounts for the taxing agencies.

Correct Answer: CD

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/tasks/set-up-sales-tax-authorities>

QUESTION 5

You are training a new employee. They need to know the items that are required for posting an invoice register. What are the two required items? Each correct answer presents part of the solution. (Choose two.)

- A. Pending vendor invoice
- B. Vendor offset account
- C. Vendor invoice number
- D. Vendor account number

Correct Answer: CD

References: <https://technet.microsoft.com/en-us/library/aa570120.aspx>

QUESTION 6

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 7

You need to revise the sales tax from \$35 to \$33 on a sales order. What should you use for the revision?

- A. Update the Sales tax group on the line of the order
- B. Create an adjustment in the sales tax page of the sales order record
- C. Create an adjustment on the totals page of the sales order record
- D. Mark the order as sales tax exempt

Correct Answer: B

QUESTION 8

You are the accounts payable manager at your company.

Per the agreement with your supplier, you need to create a payment schedule against an invoice of 10,000 USD to be paid at 2,000 USD each month until the balance is paid.

Which three setup criteria can you define on the payment Schedule form? Each correct answer presents part of the solution. (Choose three.)

- A. amount of each installment
- B. due date of each installment
- C. number of installments
- D. terms of payment
- E. payment days

Correct Answer: ACD

QUESTION 9



You are setting up settlement periods for the purpose of using conditional sales tax. You plan on creating one settlement period for conditional sales tax and another settlement period for reporting sales tax to the authorities.

One of your coworkers wants to know your reason for creating separate settlement periods.

Which two reasons should you give your coworker? Each correct answer presents a complete solution. (Choose two.)

- A. It allows you to generate a report that displays undeclared conditional sales tax amounts
- B. It prevents conditional sales tax from being reported incorrectly
- C. Some countries legally require separation of settlement periods
- D. Setting up two settlement periods is mandatory in the system, no matter what type of sales tax

Correct Answer: A

QUESTION 10

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 form, 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>

QUESTION 11

You need ensure that you have the most current data to manage customer collections. What should you create first?

- A. a customer aging snapshot
- B. a customer pool
- C. a customer account statement
- D. a customer balance list

Correct Answer: A

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/collections-credit-accounts-receivable>



QUESTION 12

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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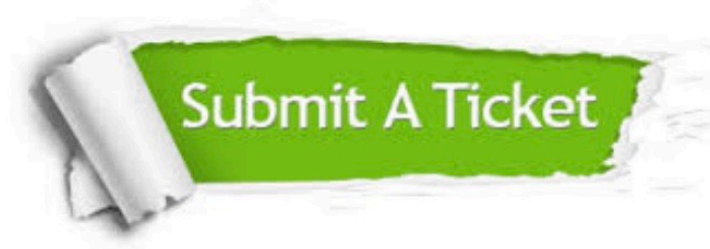
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