



MB6-895^{Q&As}

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

Your company has enabled commitment accounting.

You need to identify which purchasing scenarios in your company should use the commitment accounting feature.

In which two situations should you use encumbrances? Each correct answer presents a complete solution. (Choose two.)

- A. for internal purchases
- B. for monthly utility payments
- C. for emergency purchases
- D. for purchases made in cash

Correct Answer: AB

QUESTION 2

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-populated.
- 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 3

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 4

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 5

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

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