



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

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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### QUESTION 1

You use the financial period close workspace.

You need to view the status of your overall closing schedule.

When viewing the status, which three ways are you able to sort? Each correct answer presents a complete solution. (Choose three.)

- A. Status by company
- B. Status by store
- C. Status by person
- D. Status by area
- E. Status by product

Correct Answer: ACD

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### QUESTION 2

You need to export balances from Microsoft Dynamics 365 for Finance and Operations to an external system. There is a "Use Consolidation Account" Yes/No parameter in the criteria. In which two circumstances should you choose "Yes" for this parameter? Each correct answer presents a complete solution. (Choose two).

- A. You want to export some balances into a different account than the main account of the balances in the subsidiary company
- B. You want to export all balances into a different account than the main account of the balances in the subsidiary company
- C. You want to export all balances into the same account as the main account of the balances in the subsidiary company
- D. You want to export some balances into the same account as the main account of the balances in the subsidiary company

Correct Answer: AB

References: <https://technet.microsoft.com/en-us/library/aa618539.aspx>

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### QUESTION 3

You need to set up a new Customer group for a new chain of electronic stores that will sell your product. You have been given some details about the group, and now you need to add the group. Which two pieces of information are used in the Customer group? Each correct answer presents part of the solution. (Choose two.)

- A. terms of payment



- B. default tax group
- C. customer price group
- D. credit limit

Correct Answer: AB

References: <https://technet.microsoft.com/en-us/library/aa550231.aspx>

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#### QUESTION 4

You need to send a notification to customers about invoices with outstanding balances at the end of the month. Which three actions should you complete? Each correct answer presents part of the solution. (Choose three.)

- A. set up a collection letter sequence on the posting profile.
- B. post collection letters.
- C. set up customer write-off reason codes
- D. post an accounts payable invoice journal
- E. create collection letters

Correct Answer: ABE

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/tasks/process-collection-letters>

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#### QUESTION 5

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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