



MB6-895^{Q&As}

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

You need to identify techniques that are supported in Microsoft Dynamics 365 for Finance and Operations for ledger allocations. Which three allocations method should you identify? Each correct answer presents a complete solution. (Choose three.)

- A. Fixed Value
- B. Fixed Weight
- C. Fixed Percentage
- D. Intercompany
- E. Spread Evenly

Correct Answer: BCE

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/ledger-allocation-rules>

QUESTION 2

You are consultant who works for Contoso, Ltd. You are implementing Microsoft Dynamics 365 for Finance and Operations and have gathered requirements from the client for their budgeting process. You need to identify which requirements from Contoso, Ltd. should be configured as a budget planning stage.

Which requirement should you identify?

- A. The budget plan needs to use a workflow that routes for two approvals before the status can change to approved.
- B. The budget plan needs to go through three steps for created, approved, and final.
- C. The budget plan needs to include prior year actual and prior year budget quantities and amounts.
- D. The budget plan needs to include two objectives; one for lower cost and another for increasing sales.

Correct Answer: B

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

QUESTION 3

You set up and activate a new budget planning process. Next, you generate the original budget plan from the general ledger data.

The department managers need to enter their requested amounts for the budget plan.

Where should the department managers enter the data?



- A. in the Budget planning template
- B. in the Excel worksheet that is accessed from the budget plan lines
- C. in a new Budget register entry
- D. in the Justification sheet that is accessed from the budget plan lines

Correct Answer: B

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

QUESTION 4

A company needs to make wire transfers for payments to a foreign customer. The controller also wants to keep track of the wire transfer fees for charge-back to the customer. The controller has set up all of the necessary accounts and facilities at the bank.

The bookkeeper needs to make preparations for these transactions.

What are two actions the bookkeeper should take to properly configure Microsoft Dynamics 365 for Finance and Operations? Each correct answer presents part of the solutions. (Choose two.)

- A. Create a bank account for wire transfer fees.
- B. Create a transaction group for wire transfer fees.
- C. Create a bank transaction type for wire transfer.
- D. Create a transaction code mapping for each customer.

Correct Answer: BC

QUESTION 5

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



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