MB6-895 Q&As

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

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 from? 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

QUESTION 2

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

QUESTION 3

You are reviewing and processing transactions in the General ledger module.

What are three account types that you can choose in a General ledger journal? Each correct answer presents a complete solution. (Choose three.)

A. Project

B. Item

C. Inventory

D. Vendor

E. Customer

Correct Answer: ADE

QUESTION 4

You are implementing Microsoft Dynamics 365 for Finance and Operations.

You need to determine, which accounts for automatic transactions are needed for the legal entity?

A. Define reason codes for each transaction.

B. Define allocation rules for each transaction.

C. Create default types.

D. Determine the fiscal year periods.

Correct Answer: C

References: https://technet.microsoft.com/en-us/library/aa548973.aspx

QUESTION 5

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

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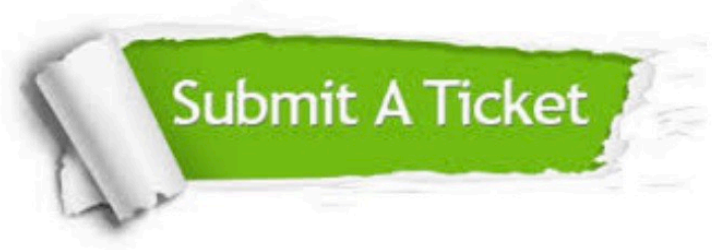

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