



MB6-895^{Q&As}

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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**QUESTION 1**

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>

QUESTION 2

You are processing a vendor payment and attempt to print a check from Microsoft Dynamics 365 for Finance and Operations. Due to printer issues, the check is damaged, and the journal is not yet posted.

You need to void the check.

What should you do?

- A. On the checks form, use the Payment reversals functionality, and post the check reversal journal
- B. On the Bank accounts form, use the Delete checks functionality, and delete the check
- C. On the Payment journal form, use the Payment status functionality, and set the status as Rejected
- D. On the Transactions form, use the Reverse transactions functionality, and post a transaction reversal

Correct Answer: C

QUESTION 3

You open up the Financial period close workspace and see an exclamation point icon next to one of your tasks. What does the exclamation point icon next to the task mean?

- A. That task has not been completed yet
- B. The task has been completed
- C. The tasks depends on other incomplete tasks



D. The task is past due

Correct Answer: D

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/financial-period-close-workspace>

QUESTION 4

Your company has purchased new computer server equipment for the data center. The controller has asked you to set up fixed asset accounting and use the reducing balance depreciation method for the new equipment.

You must create depreciation profiles for this equipment.

When reducing balance is the selected method, which additional parameter is required that is unique to the selected method?

- A. depreciation year
- B. net book value
- C. period frequency
- D. percentage

Correct Answer: D

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/fixed-assets/reduce-balance-depreciation>

QUESTION 5

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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