



MB6-895^{Q&As}

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

You are working in the financial period close workspace.

You want to view the status of tasks that are scheduled to occur next week.

Which filtering option allows you to view these tasks?

- A. My work item
- B. All tasks
- C. Tasks due today
- D. Tasks past due

Correct Answer: B

QUESTION 2

You are responsible for budget and are currently creating a budget. You need to identify the steps that the budget plan will contain.

Which budget planning feature should you use to identify the steps?

- A. budget planning stages
- B. budget planning workflow stages
- C. budget plan scenarios
- D. budget plan priorities

Correct Answer: A

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

QUESTION 3

You need to configure an allocation on account 606785 for the Utilities expense. The amount must be spread across a variety of departments based on percentage. What should you do?

- A. Create a legal entity override on main account 606785 and then define the allocation percentage.
- B. Create an allocation term and link it to main account 606785.
- C. Create a financial dimension default template with allocation percentages and link it to main account 606785.
- D. Create a ledger allocation basis and link it to main account 606785.



Correct Answer: D

QUESTION 4

You want to transfer main account balances and financial dimensions from a subsidiary to a consolidated company within Microsoft Dynamics 365 for Finance and Operations using the Consolidate online process. In which two places you set up the mapping for this purpose? Each correct answer presents part of the solution. (Choose two.)

- A. in Financial hierarchies and Group dimensions form
- B. in the Financial dimensions form in the General Ledger
- C. in the Elimination journal
- D. in the Consolidate online form

Correct Answer: AB

QUESTION 5

You are setting up vendor groups.

You want to assign the same characteristics to vendors by simply selecting a group.

Which two characteristics can be assigned by vendor group? Each correct answer presents a complete solution. (Choose two.)

- A. price group
- B. default tax group
- C. terms of payment
- D. charges group

Correct Answer: BC

References: <https://technet.microsoft.com/en-us/library/aa550420.aspx>

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