



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

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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### QUESTION 1

You need to create a payment journal for all vendors that require check payments with transactions that are due through the end of the current week.

You create a new payment journal and open the lines.

What should you do next?

- A. Create a payment proposal
- B. Generate payments
- C. Settle transactions
- D. Post and transfer

Correct Answer: A

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-payable/create-vendor-payments-payment-proposal>

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### QUESTION 2

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

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### QUESTION 3

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>

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#### QUESTION 4

Your organization's foreign subsidiaries use Microsoft Dynamics 365 Finance and Operations in their local currencies as their functional currencies.

You need to perform the worldwide consolidation of these subsidiaries to report in US dollars.

In which form do you indicate the currency translation types to use for this purpose?

- A. Foreign currency revaluation
- B. Additional consolidation accounts
- C. Legal entities
- D. Main accounts

Correct Answer: D

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#### QUESTION 5

You want a summarized chart of accounts in the Consolidation company. Many accounts from Subsidiary companies combine into single summarized accounts within this Consolidation company. Which two items do you need to set up? Each correct answer presents part of the solution. (Choose two.)

- A. Additional consolidation accounts
- B. Closing sheet
- C. Consolidation account groups
- D. Elimination rules

Correct Answer: AC

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