



MB6-895^{Q&As}

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

Which two elements are required before you can create a budget plan in Microsoft Dynamic 365 for Finance and Operations? Each correct answer presents part of the solution. (Choose two.)

- A. budget planning process
- B. budget cycle time span
- C. budget plan preparer
- D. budget plan priorities

Correct Answer: AD

QUESTION 2

You are working with transactions in the Cash and bank management module.

You need to create a deposit slip.

When creating a deposit slip, which of the following statement is possible?

- A. You can generate one deposit slip for each bank account for multiple journals.
- B. You can generate one deposit slip for multiple journals each day.
- C. You can generate separate deposit slips for each voucher in a journal.
- D. You can generate one deposit slip for each journal related to each bank account.

Correct Answer: D

QUESTION 3

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 4

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 5

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>

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