



MB6-895^{Q&As}

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

You are configuring your year-end close process.

One of the periods in your fiscal year is currency capable of recording accounting transactions.

Which period type is assigned to the period?

- A. Closing
- B. On hold
- C. Operating
- D. Opening

Correct Answer: C

QUESTION 2

What is the purpose of the budget control feature in Microsoft Dynamics 365 for Finance and Operations?

- A. to ensure that sufficient budget funds are available for planned or actual transactions
- B. to consolidate multiple budget plans into a single parent budget
- C. to set financial and operational goals
- D. to analyze and update the planned budget for each budget cycle

Correct Answer: A

QUESTION 3

Your company has enabled commitment accounting.

You need to identify which purchasing scenarios in your company should use the commitment accounting feature.

In which two situations should you use encumbrances? Each correct answer presents a complete solution. (Choose two.)

- A. for internal purchases
- B. for monthly utility payments
- C. for emergency purchases
- D. for purchases made in cash

Correct Answer: AB



QUESTION 4

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>

QUESTION 5

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

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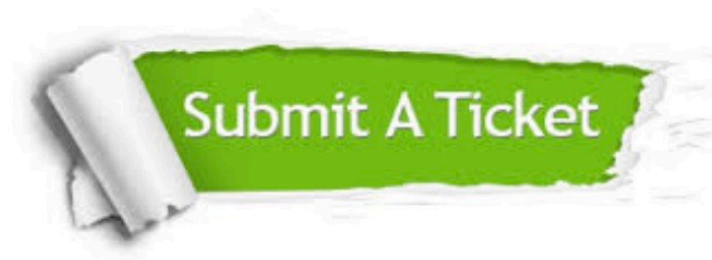
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