

MB6-895^{Q&As}

Financial Management in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

Company policy states that when a sales order is entered, the credit limit needs to be checked against the outstanding balance owed plus any sales order that has not been shipped, delivered, or invoiced yet. How should you configure Microsoft Dynamics 365 for Finance and Operations in this situation?

- A. In the Customer record, disable the Mandatory credit limit
- B. In Accounts receivable parameters, set the Credit limit type to Balance
- C. In Accounts receivable parameters, set the Credit limit type to Balance+All
- D. In the Customer record, set the outstanding Credit limit to 0

Correct Answer: C

References: https://technet.microsoft.com/en-gb/library/jj155667.aspx

QUESTION 2

You create a new budget register entry. You later realize that the date for the lines is set to today\\'s date.

You need to quickly correct the dates to be the first day of the current month.

What should you do?

- A. Use the periodic journal feature to save the journal, then create a new journal with the correct date in the dialog.
- B. Select all the lines on the budget register entry, and then use the allocate across periods feature to update the date.
- C. Select all the lines on the budget register entry, use the copy feature to duplicate all the lines, and select the correct date.
- D. Use the open lines in Excel feature, modify the entries to have the correct date, and then publish the spreadsheet.

Correct Answer: D

QUESTION 3

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



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D. Tasks past due

Correct Answer: B

QUESTION 4

You are the budget manager at Contoso, Ltd. You have implemented a new policy that requires some departments to have a different budget threshold from other departments.

You need configure Microsoft Dynamics 365 for Finance and Operations to ensure that the new policies are enforced.

What should you configure?

- A. budget funds available calculation
- B. budget control rules
- C. budget allocation terms
- D. budget planning scenario constraints

Correct Answer: B

References: https://technet.microsoft.com/en-us/library/hh242453.aspx#Define%20budget%20control%20rules

QUESTION 5

You are setting up settlement periods for the purpose of using conditional sales tax. You plan on creating one settlement period for conditional sales tax and another settlement period for reporting sales tax to the authorities.

One of your coworkers wants to know your reason for creating separate settlement periods.

Which two reasons should you give your coworker? Each correct answer presents a complete solution. (Choose two.)

- A. It allows you to generate a report that displays undeclared conditional sales tax amounts
- B. It prevents conditional sales tax from being reported incorrectly
- C. Some countries legally require separation of settlement periods
- D. Setting up two settlement periods is mandatory in the system, no matter what type of sales tax

Correct Answer: A

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