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### Vendor

Microsoft

### Exam Code

MB6-894

### Full Exam Name

Development, Extensions and Deployment for Microsoft Dynamics 365 for Finance and Operation

### Certification Name

Microsoft Certified Professional

### Technology

Dynamics 365 Enterprise

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### Question: 21

You are setting up an allocation rule and distributing amounts based on revenue dollars.

You need to share the cost of corporate advertising expenses across all departments and base each department's sales in proportion to the total sales of all departments.

Which allocation should you choose?

- A. Fixed Percentage
- B. Equally
- C. Fixed Weight
- D. Basis

Answer: B

Question: 22

Your bank requires that you send prenotes (zero dollar transactions) to the bank to verify data. You need to set up the cash and bank management module to allow the creation of prenotes. Which two actions should you perform? Each correct answer presents part of the solution.

- A. Set 'Allow copies of payments?' in the Cash and bank management parameters to Yes.
- B. Set 'Activate prenotes?' in the Bank accounts to Yes.
- C. Set 'Allow prenote creation on inactive bank accounts?' in the Cash and bank management parameters to Yes.
- D. Set 'Prenotes?' required in the Bank accounts to Yes.

Answer: AB

Question: 23

You decide that department managers must submit budget plans to you each quarter. You need to use the budget planning template wizard to generate a budget planning template that each department submit to you. What are three prerequisites for creating a template for budget plan worksheets? Each correct answer presents part of the solution.

- A. Create a budget plan and review its information by using a worksheet template.
- B. Decide which matrix fields to create.
- C. Select the worksheet template to use for the budget planning process.
- D. Decide which fields to use for the header.
- E. Decide which columns to include on the worksheet.

Answer: ABD

Question: 24

You need all budget transfers to use a workflow except the specific members of the budget transfer rules. When creating a budget transfer rule, what information is used to define when transfers are allowed?

- A. the dimensions on the transfer
- B. the amount of the transfer
- C. the date of the transfer
- D. the employee requesting the transfer

Answer: C

Question: 25

Your company is considering tracking budgets by Account, Department, and Cost Center dimensions. There is a requirement to prevent exceeding the budgeted amounts for each Department but not for each Cost Center. Which three actions must be performed to allow budget control for Accounts and Department, and basic budgeting by Account, Departments, and Cost Center, before budget control is enabled? Each correct answer presents part of the solution.

- A. Select only 'MainAccount?' and 'Department?' as budgeting dimensions.
- B. Select the main accounts for budget control.
- C. Select only 'MainAccount?' and 'Department?' as budget control dimensions.
- D. Select only 'Department?' as a budget control dimension.

E. Select only ?MainAccount,? ?Department? and ?CostCenter? as budgeting dimensions.

Answer: BCD

Question: 26

You are creating a budget register entry. You notice that a manual budget reservation will exceed the budget. What should you do within the budget register entry to satisfy the over-budget condition?

- A. enter recurrence
- B. transfer balances
- C. allocate across periods
- D. allocate across dimensions

Answer: A

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