



MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

A company uses dimension values for every posting on ledger accounts for sales turnover. A sales order invoice is posted. The sales order header includes a valid code for the relevant salesperson. Which statement is true?

- A. Dimension set IDs on the sales order lines and the dimension set ID on the sales order header cannot be viewed before posting.
- B. Dimension values on the sales order lines cannot be taken from the customer card.
- C. Dimension set IDs on the sales order lines cannot have the same code as the dimension set ID on the sales order header.
- D. The dimension value posting on the sales revenue ledger account cards is set to Code Mandatory for the relevant sales dimension values.

Correct Answer: D

QUESTION 2

When should you set the Appln. Between Currencies field in the Sales and Receivables Setup window to All?

- A. When you must apply a customer's payment in a currency different than that of the invoice.
- B. When you must post an invoice to a customer in a currency different than that of the customer card.
- C. When all invoices must be paid in the same currency as the original invoice.
- D. When you must apply a customer's payment in a currency different than that of the customer card.

Correct Answer: A

QUESTION 3

A company has four open invoices, as described in the following table:

Vendor	Posting Date	Document Type	Document Number	Description	Remaining Amount (LCY)
C	1/1/2014	Invoice	1	Invoice 1	-2250
A	1/1/2014	Invoice	2	Invoice 2	-1000
B	1/1/2014	Invoice	3	Invoice 3	-1500
A	1/1/2014	Invoice	4	Invoice 4	-500

All invoices are due on the same date, but you have only (LCY) 2000. Vendors B and C have been configured with a



Priority of 1. You open the Suggest Vendor Payments batch job, select the Use Vendor Priority check box, and enter 2000 in the Available Amount (ICY) field.

Which invoices are suggested for payment after running the Suggest Vendor Payments batch job?

- A. Invoice 1 only
- B. Invoices 3 and 4
- C. Invoice 3 only
- D. Invoices 1 and 3

Correct Answer: B

QUESTION 4

How do you set the two global dimensions in a new installation of Microsoft Dynamics NAV?

- A. Populate the Shortcut Dimension Code 1 and Shortcut Dimension Code 2 fields on the General Ledger Setup window.
- B. Click Change Global Dimensions on the Actions tab on the General Ledger Setup window.
- C. Populate the Global Dimension 1 Code and Global Dimension 2 Code fields on the General Ledger Setup window.
- D. Highlight all the records on the Chart of Accounts page, and then click Dimensions-Multiple on the Navigate tab to set the global dimensions on each G/L account.

Correct Answer: B

QUESTION 5

A company requires a 10% prepayment for all new customers before shipping their orders. Which steps should you take to enable this?

- A. Create a customer posting group with a Prepayment % of 10 and enable Check Prepmnt. WhenPosting in the Sales and Receivables Setup window.
- B. Create a customer price group with a Prepayment % of 10 and set the Blocked field to Ship on the Customer Card window.
- C. Create a customer price group with a Prepayment % of 10 and select Check Prepmnt. WhenPosting in the Sales and Receivables Setup window.
- D. Create a customer posting group with a Prepayment % of 10 and enable Check Prepmnt. When Posting in the General Ledger Setup window.

Correct Answer: C



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