



MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

You need to turn in your periodical value added tax (VAT) declaration. Where can you report the tax amounts to be settled?

- A. VAT exceptions
- B. VAT registers
- C. VAT statements
- D. VAT adjustments

Correct Answer: D

QUESTION 2

What amounts can you always view and analyze from the Analysis by Dimensions Matrix window?

- A. Global Dimension 1, Global Dimension 2, and G/L accounts
- B. Cash flow accounts, G/L accounts, and period
- C. The dimensions defined in the analysis view, Global Dimension 1, and Global Dimension 2
- D. The dimensions defined in the analysis view, G/L accounts, and period

Correct Answer: D

QUESTION 3

Which settings should you use to allow value added tax (VAT) differences in purchase documents?

- A. Max. VAT Difference Allowed on the General Ledger Setup window and Allow Vat Difference on the Purchases and Payables Setup window
- B. Max. VAT Difference Allowed on the General Ledger Setup window and Allow Vat Difference on the General Journal Templates window
- C. Full VAT on the VAT Posting Setup window and Allow Vat Difference on the Purchases and Payables Setup window
- D. Max. VAT Difference Allowed on the General Ledger Setup window and Full VAT on the VAT Posting Setup window

Correct Answer: A



QUESTION 4

You need to ensure that users are prompted to confirm a payment discount before they post a short payment from a customer. What steps do you need to take in the General Ledger Setup window?

- A. Populate the Payment Tolerance do and Max. Pmt. Tolerance Amount fields and run the Change Payment Tolerance batch job.
- B. Enable Payment Tolerance Warning, set Payment Tolerance Posting to Payment Discount Account, and run the Change Payment Tolerance batch job.
- C. Enable Pmt. Disc. Tolerance Warning, set Pmt. Disc. Tolerance Posting to Payment Discount Accounts, and run the Change Payment Tolerance batch job.
- D. Enable Payment Tolerance Warning, set Payment Tolerance Posting to Payment Discount Account, and populate the Payment Tolerance % and Max. Payment Tolerance Amount fields.

Correct Answer: B

QUESTION 5

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

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