



MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

What does the Adjust Exchange Rates batch job do in relation to customer records?

- A. It scans the Customer Ledger Entry records before the batch job's Posting Date and posts the adjusted amounts to the Realized Gains Acc. and Realized Losses Acc. for the currency.
- B. It scans the open Customer Ledger Entry records and creates a new Detailed Customer Ledger Entry that reflects the adjusted amount on the transaction.
- C. It scans the open Customer Ledger Entry records and posts the adjusted amounts to the Realized Gains Acc. and Realized Losses Acc. for the currency.
- D. It scans all Customer Ledger Entry records and creates a new Detailed Customer Ledger Entry that reflects the adjusted amount on the transaction.

Correct Answer: B

QUESTION 2

What effect does the Additional Reporting Currency field in the General Ledger Setup window have when running the Close Income Statement batch job?

- A. The closing income general journal will be created in the currency specified in the Additional Reporting Currency field.
- B. The Close Income Statement batch job is prevented from running if the Additional Reporting Currency field is populated.
- C. The closing income general journal will be created and then posted automatically.
- D. It has no effect.

Correct Answer: C

QUESTION 3

Which options can be compared by the Budgets feature in Microsoft Dynamics NAV?

- A. Departments, projects, and G/L accounts
- B. Departments, projects, and customer groups
- C. G/L accounts, periods, and global dimensions
- D. G/L accounts, periods, and analysis views



Correct Answer: A

QUESTION 4

You post a physical inventory journal line in the warehouse module. This posting creates a G/L entry. General posting groups X and Y are available to accommodate the resulting G/L entry. Which set of general posting groups on the General Posting Setup window is used to create the G/L entry records?

- A. General Business Posting.Group X and General Product Posting Group Y
- B. General Business Posting.Group and General Product Posting Group
- C. General Business Posting.Group and General Product Posting Group
- D. General Business Posting.Group X and General Product Posting Group

Correct Answer: B

QUESTION 5

You set up a G/L account that is used by Microsoft Dynamics NAV sub ledgers such as Customer Item and Vendor entries. How should you prevent users from manually posting entries to this G/L account?

- A. Do nothing. This functionality is enabled by default.
- B. Disable the Direct Posting option on theG/Laccount
- C. Enable the Blocked option on theG/Laccount.
- D. Setup restricted dimensions on theG/Laccount.

Correct Answer: B

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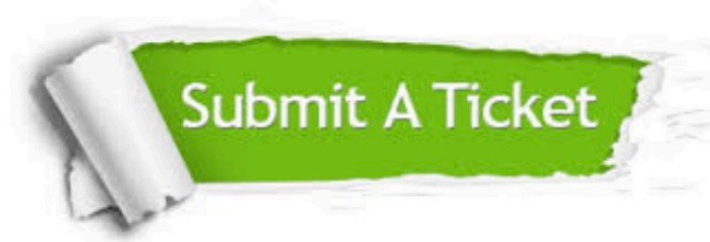
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