



MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

Which source type is not valid to use in cash flow forecasting?

- A. Cash Flow Manual Revenue
- B. G/LEntry
- C. G/L Budget
- D. Liquid Funds

Correct Answer: B

QUESTION 2

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 3

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



QUESTION 4

Before posting a sales order invoice into the Financial module, you enter a valid dimension value code for DEPARTMENT and CUSTOMERGROUP in the sales order header. These dimensions, plus an additional dimension value code for PRODUCTGROUP, are entering on the sales order lines.

What dimension information is posted on the value added tax (VAT) entries as a result of the sales order?

- A. Dimension value codes for each unique posting line
- B. The valid dimension combinations
- C. None
- D. Dimension set ID

Correct Answer: C

QUESTION 5

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

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