



# MB7-701<sup>Q&As</sup>

Microsoft Dynamics NAV 2013 Core Setup and Finance

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### QUESTION 1

Which statement about the reason code on a sales credit memo is true?

- A. It determines the location code for item returns.
- B. It is transferred to G/L, customer, and item entries and used for analysis.
- C. It is required when posting a sales credit memo.
- D. It is transferred only to the posted sales credit memo and used for filtering and analysis.

Correct Answer: B

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### QUESTION 2

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 Prepm. 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 Prepm. WhenPosting in the Sales and Receivables Setup window.
- D. Create a customer posting group with a Prepayment % of 10 and enable Check Prepm. When Posting in the General Ledger Setup window.

Correct Answer: C

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### QUESTION 3

You need to configure Microsoft Dynamics NAV to register when specific users log on and for how long they stay logged on. Which page should you use?

- A. Users
- B. User Setup
- C. Application Setup
- D. Permission Set

Correct Answer: B

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#### QUESTION 4

When entering a purchase invoice based on an associated purchase order, a user finds multiple item numbers on the vendor's invoice. You advise the user to process the invoice lines using the data on the Get Receipt Lines window for each item-related invoice line, instead of entering these item lines manually.

What are two reasons you advise this action? (Each correct answer presents a complete solution. Choose two.)

- A. It is the only way to add the packing slip number to the invoice lines.
- B. Lines that are entered manually are not accepted on a purchase invoice based on an associated purchase order.
- C. It prevents the items from being received again, creating double stock, when posting the invoice.
- D. It enables the user to check immediately whether the invoiced items have all been received completely and if they have been invoiced.

Correct Answer: CD

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#### QUESTION 5

Which window do you use to create a new user?

- A. User Personalization Card
- B. User Setup
- C. Permission Sets
- D. User Card

Correct Answer: D

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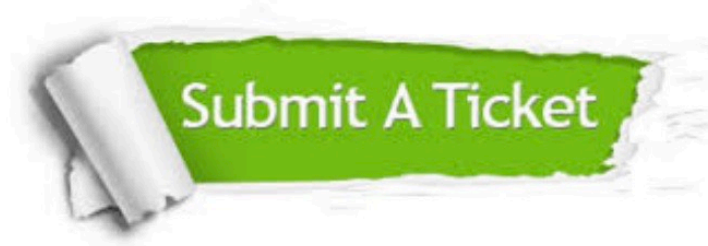
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