



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

Microsoft Dynamics NAV 2013 Core Setup and Finance

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### QUESTION 1

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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### QUESTION 2

Which two statements are true about fixed asset (FA) journals? (Each correct answer presents a complete solution. Choose two.)

- A. A calculated depreciation for a fixed asset is entered using the FA journal. When the journal is posted, an entry is created for the fixed asset number in the Fixed Asset module.
- B. A manually calculated depreciation for a fixed asset is entered using the FA G/L journal. When the journal is posted, an entry is created for both the G/L Account number as well as the fixed asset number in the Fixed Asset module.
- C. Fixed assets depreciation is automatically posted using the Calculate Depreciation batch job.
- D. General ledger entries based on fixed asset ledger entries are only created when using the depreciation book selected on the Fixed Assets Setup window.

Correct Answer: AB

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### QUESTION 3

The Source Type field on the G/L Entry table is blank. What does this indicate about the record?

- A. It was created when posting a fixed asset.
- B. It was created when posting to a bank account.
- C. It was created when posting a sales invoice or purchase invoice.
- D. It was created when posting a general journal.

Correct Answer: D

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#### QUESTION 4

A user must record a journal each month to receive rental payments from customers.

The journal is comprised of lines with different document numbers and amounts. A single deposit is made to the bank.

How should you create the journal template for the user?

- A. Set Type to Cash Receipts and ensure Force Doc. Balance is unchecked.
- B. Set Type to Payments and Source Code to CUSTOMER.
- C. Set Type to Payments and Reason Code to RENT.
- D. Set Type to Cash Receipts and Reason Code to RENT.

Correct Answer: A

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#### QUESTION 5

You have five sales orders with shipped lines that need to be invoiced on one sales invoice. You use the Get Shipment Lines function on the sales invoice. What happens to the sales orders when you post the sales invoice?

- A. The sales orders are updated with the value from the Invoiced Quantity field. You then have to delete the sales orders manually or by running the Delete Invoiced Sales Orders batch job.
- B. The sales orders are deleted when you post the invoice.
- C. An internal sales return order is created with the same date as that of the invoice that is posted using the Ship and Invoice option.
- D. The sales order shipment lines are reversed, and the sales invoices are posted using the Ship and Invoice option.

Correct Answer: A

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