

MB7-701^{Q&As}

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

QUESTION 2

You create a sales quote, your customer accepts the quote, and you convert the quote to an order.

Which statement is true?

- A. The new order keeps the Document Date from the quote, and the Order Date is the same as the Document Date from the quote. The order lines are not updated with the unit prices from the item cards.
- B. The new order\\'s Document Date and Order Date are the same as the work date. The order lines are updated with the unit prices from the item cards.
- C. The new order keeps the Document Date from the quote. The order lines are updated with the unit prices from the item cards.
- D. The new order keeps the Document Date from the quote, and the Order Date is the same as the work date. The order lines are not updated with the unit prices from the item cards.

Correct Answer: D

QUESTION 3

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. It prevents the items from being received again, creating double stock, when posting the invoice.
- C. Lines that are entered manually are not accepted on a purchase invoice based on an associated purchase order.



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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: BD

QUESTION 4

You create a new customer. You need to add posting group information. Which FastTab do you use to add the posting group information?

- A. General FastTab
- B. Foreign Trade FastTab
- C. Invoicing FastTab
- D. Payments FastTab

Correct Answer: C

QUESTION 5

What effect does setting the Fix Exchange Rate Amount field in the Currency Exchange Rates window have in Microsoft Dynamics NAV?

- A. It determines the threshold over which currency conversion rounding errors are repaired.
- B. It determines the exchange rate to be used when the Adjust Exchange Rates batch job is run.
- C. It determines the threshold under which currency conversion rounding errors are repaired.
- D. It determines whether the currency or the relational currency exchange rate can be changed on transactions and journals.

Correct Answer: D

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