



MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

A company requires value added tax (VAT) for prepayments, and this is due when the invoice is paid. Which setup options should you use?

- A. Unrealized VAT in the General Ledger Setup window and the Reverse Charge VAT calculation type
- B. Unrealized VAT Type in the VAT Posting Setup window set to Last and Prepayment Unrealized VAT on the General Ledger Setup window
- C. Unrealized VAT Type in the VAT Posting Setup window set to Last (Fully Paid) and Prepayment Unrealized VAT on the General Ledger Setup window
- D. Unrealized VAT and Prepayment Unrealized VAT in the General Ledger Setup window

Correct Answer: C

QUESTION 2

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 3

A customer reports that in the RoleTailored client, the Customer Statistics FactBox takes up too much space on the customer list page. What should you do to remove the Customer Statistics FactBox?

- A. Right-click the Customer Statistics FactBox and select Remove.
- B. Click Action on the Customer Statistics FactBox and select Remove.
- C. Click the ribbon on the customer list page, click Customize, and then click Remove Customer Statistics FactBox.
- D. Click the Customer Statistics FactBox and drag it out of the customer list page.



Correct Answer: D

QUESTION 4

You need to record maintenance costs using the fixed asset journal. Which field should you set?

- A. FA Posting Type
- B. Next Service Date
- C. Under Maintenance
- D. Maintenance Vendor No

Correct Answer: A

QUESTION 5

Your company's sales manager has to approve all sales orders before they are posted.

You need to ensure a notification is sent by email automatically to the sales manager after a sales order is created.

Which page should you use to set up the sales manager's email address for the notification?

- A. Approval Request Entries
- B. Approval Template
- C. Approval User Setup
- D. Approval Setup

Correct Answer: C

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