



MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

Pass Microsoft MB7-701 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/MB7-701.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Microsoft
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

A company has a large number of part-time employees, each working a different number of hours every week. The payroll expense for these employees must be recorded weekly. You set up a recurring journal. Which Recurring Method should you use to record the payroll expenses?

- A. Variable
- B. Fixed
- C. Reversing Fixed
- D. Balance

Correct Answer: D

QUESTION 2

When processing purchase invoices, employees at a company enter the following information: order number, invoice number, vendor number, vendor order number, vendor invoice number, and item numbers. Which of these numbers can be made mandatory by using the Ext. Doc. No. Mandatory check box on the Purchases and Payables Setup window?

- A. Vendor invoice number
- B. Vendor number
- C. Vendor order number
- D. Invoice document number

Correct Answer: A

QUESTION 3

You need to change the description of an item on the Item List page for the RoleTailored client. Which standard keyboard shortcut should you use?

- A. CTRL+O
- B. CTRL+SHIFT+E
- C. CTRL+W
- D. CTRL+E

Correct Answer: B



QUESTION 4

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

QUESTION 5

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

[MB7-701 PDF Dumps](#)

[MB7-701 Practice Test](#)

[MB7-701 Study Guide](#)



To Read the [Whole Q&As](#), please purchase the [Complete Version](#) from [Our website](#).

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average 99.9% Success Rate
More than 800,000 Satisfied Customers Worldwide
Multi-Platform capabilities - [Windows](#), [Mac](#), [Android](#), [iPhone](#), [iPod](#), [iPad](#), [Kindle](#)

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications.
You can view Vendor list of All Certification Exams offered:

<https://www.passapply.com/allproducts>

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket:



 <p>One Year Free Update Free update is available within One Year after your purchase. After One Year, you will get 50% discounts for updating. And we are proud to boast a 24/7 efficient Customer Support system via Email.</p>	 <p>Money Back Guarantee To ensure that you are spending on quality products, we provide 100% money back guarantee for 30 days from the date of purchase.</p>	 <p>Security & Privacy We respect customer privacy. We use McAfee's security service to provide you with utmost security for your personal information & peace of mind.</p>
---	---	--

Any charges made through this site will appear as Global Simulators Limited.
All trademarks are the property of their respective owners.
Copyright © passapply, All Rights Reserved.