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Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

Which two options do you use to track the maintenance of fixed assets? (Each correct answer presents part of the solution. Choose two.)

A. Maintenance Vendor No. and Next Service Date

B. Under Maintenance and Repair Status Code

C. Under Maintenance and Warranty Date

D. Maintenance Vendor No. and Service Period

Correct Answer: AC

QUESTION 2

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 3

How do you set the two global dimensions in a new installation of Microsoft Dynamics NAV?

A. Populate the Shortcut Dimension Code 1 and Shortcut Dimension Code 2 fields on the Genera? Ledger Setup window.

B. Click Change Global Dimensions on the Actions tab on the General Ledger Setup window.

C. Populate the Global Dimension 1 Code and Global Dimension 2 Code fields on the General Ledger Setup window.

D. Highlight all the records on the Chart of Accounts page, and then click Dimensions-Multiple on the Navigate tab to set the global dimensions on each G/L account.

Correct Answer: B

QUESTION 4

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 toG/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

QUESTION 5

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.

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

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