



MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

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 2

A company uses dimension values for every posting on ledger accounts for sales turnover. A sales order invoice is posted. The sales order header includes a valid code for the relevant salesperson. Which statement is true?

- A. Dimension set IDs on the sales order lines and the dimension set ID on the sales order header cannot be viewed before posting.
- B. Dimension values on the sales order lines cannot be taken from the customer card.
- C. Dimension set IDs on the sales order lines cannot have the same code as the dimension set ID on the sales order header.
- D. The dimension value posting on the sales revenue ledger account cards is set to Code Mandatory for the relevant sales dimension values.

Correct Answer: D

QUESTION 3

When creating purchase orders and purchase invoices, a company requires entering the order number, invoice number, vendor number, vendor order number, vendor invoice number, and item numbers. You need to check the details related to a posted vendor's invoice by using the Navigate function.

What should you do?

- A. On the External Tab, select Vendor in the Business Contact Type field, and enter the vendor invoice number.
- B. On the Source Tab, enter the vendor number and vendor invoice number.
- C. On the Item Tracking Tab, select Vendor in the Business Contact Type field, and enter the item number.



D. On the General Tab, select Vendor in the Business Contact Type field, and enter the vendor invoice number.

Correct Answer: C

QUESTION 4

What does selecting the Update on Posting check box indicate in an analysis view?

- A. The budget amounts of the analysis view will be updated every time a transaction posts.
- B. The actual and the budget amounts of the analysis view will be updated every time a transaction posts.
- C. The actual amounts of the analysis view will be updated every time a transaction posts.
- D. TheG/Laccounts specified in the analysis view will be updated every time a transaction posts.

Correct Answer: C

QUESTION 5

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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