

# MB7-701<sup>Q&As</sup>

Microsoft Dynamics NAV 2013 Core Setup and Finance

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#### **QUESTION 1**

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 2**

Which settings should you use to allow value added tax (VAT) differences in purchase documents?

- A. Max. VAT Difference Allowed on the General Ledger Setup window and Allow Vat Difference on the Purchases and Payables Setup window
- B. Max. VAT Difference Allowed on the General Ledger Setup window and Allow Vat Difference on the General Journal Templates window
- C. Full VAT on the VAT Posting Setup window and Allow Vat Difference on the Purchases and Payables Setup window
- D. Max. VAT Difference Allowed on the General Ledger Setup window and Full VAT on the VAT Posting Setup window

Correct Answer: A

#### **QUESTION 3**

You have five sales orders with shipped lines that need to be invoiced on one sales invoice. You use the Get Shipment Lines function on the sales invoice. What happens to the sales orders when you post the sales invoice?

- A. The sales orders are updated with the value from the Invoiced Quantity field. You then have to delete the sales orders manually or by running the Delete Invoiced Sales Orders batch job.
- B. The sales orders are deleted when you post the invoice.
- C. An internal sales return order is created with the same date as that of the invoice that is posted using the Ship and Invoice option.
- D. The sales order shipment lines are reversed, and the sales invoices are posted using the Ship and Invoice option.

Correct Answer: A

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#### **QUESTION 4**

You need to turn in your periodical value added tax ('	VAT) declaration.	Where can you	report the tax a	mounts to be
settled?				

- A. VAT exceptions
- B. VAT registers
- C. VAT statements
- D. VAT adjustments

Correct Answer: D

#### **QUESTION 5**

How do you adjust the amount of payment discount on an invoice entry in the Customer Ledger Entry table?

- A. You cannot adjust the discount amount after posting.
- B. Enter the new discount amount in the Remaining Pmt. Disc. Possible field.
- C. Reduce the value in the Remaining Amount field, so the difference between the Original Amount and Remaining Amount will be posted to the payment discount account.
- D. Enter the new discount amount in the Original Pmt. Disc. Possible field.

Correct Answer: B

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