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Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

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 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

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 4

What amounts can you always view and analyze from the Analysis by Dimensions Matrix window?

A. Global Dimension 1, Global Dimension 2, andG/Laccounts

B. Cash flow accounts,G/Laccounts, and period

C. The dimensions defined in the analysis view, Global Dimension 1, and Global Dimension 2

D. The dimensions defined in the analysis view,G/Laccounts, and period

Correct Answer: D

QUESTION 5

What effect does the Additional Reporting Currency field in the General Ledger Setup window have when running the Close Income Statement batch job?

A. The closing income general journal will be created in the currency specified in the Additional Reporting Currency field.

B. The Close Income Statement batch job is prevented from running if the Additional Reporting Currency field is populated.

C. The closing income general journal will be created and then posted automatically.

D. It has no effect.

Correct Answer: C

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