



MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

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**QUESTION 1**

How do you create a new fiscal year with 12 monthly accounting periods by using the Accounting Periods window?

- A. Select Create Year, and then enter 12 in the No. of Periods field. Enter 1M in the Period Length field on the Create Fiscal Year window.
- B. Create 12 new months, and then check the Date Locked field on the last month of year.
- C. Select Create Year, and then enter 12 in the No. of Periods field and Month in the Period Length field on the Create Fiscal Year window.
- D. Select Create Year, and then enter 12M as the Period Length.

Correct Answer: A

QUESTION 2

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

QUESTION 3

You create a purchase order. The work date is October 25, the order date is October 29, the document date is November 2, and the posting date is November 3. Payment terms are 14D. Which date is the due date?

- A. November 8
- B. November 12
- C. November 15
- D. November 17

Correct Answer: C



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 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

QUESTION 5

What effect does setting the Fix Exchange Rate Amount field in the Currency Exchange Rates window have in Microsoft Dynamics NAV?

- A. It determines the threshold over which currency conversion rounding errors are repaired.
- B. It determines the exchange rate to be used when the Adjust Exchange Rates batch job is run.
- C. It determines the threshold under which currency conversion rounding errors are repaired.
- D. It determines whether the currency or the relational currency exchange rate can be changed on transactions and journals.

Correct Answer: D

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