



MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

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**QUESTION 1**

What happens in a general journal when the Amount on all the lines balances to zero?

- A. If set up on the journal's batch, the Document No. on the subsequent line is given the next sequential number.
- B. The journal posts automatically.
- C. The user is asked to confirm if the journal is to be posted now.
- D. If set up on the journal's batch, the Posting Date on the subsequent line is incremented by one day.

Correct Answer: A

QUESTION 2

A user must record a journal each month to receive rental payments from customers.

The journal is comprised of lines with different document numbers and amounts. A single deposit is made to the bank.

How should you create the journal template for the user?

- A. Set Type to Cash Receipts and ensure Force Doc. Balance is unchecked.
- B. Set Type to Payments and Source Code to CUSTOMER.
- C. Set Type to Payments and Reason Code to RENT.
- D. Set Type to Cash Receipts and Reason Code to RENT.

Correct Answer: A

QUESTION 3

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. Lines that are entered manually are not accepted on a purchase invoice based on an associated purchase order.
- C. It prevents the items from being received again, creating double stock, when posting the invoice.
- 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: CD

QUESTION 4

Which statement about cost allocations is true?

- A. A cost allocation can have a fixed amount, and the total allocation percentage is always 100.
- B. A cost allocation can have a fixed amount and a time period applies to cost allocations.
- C. The total allocation percentage is always 100, and a time period applies to cost allocations.
- D. Cost allocations can be nested, and a cost allocation can have a fixed amount.

Correct Answer: C

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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