



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

Microsoft Dynamics NAV 2013 Core Setup and Finance

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### QUESTION 1

What is the main purpose of the Item Category Code field?

- A. To enable users to run the Post Inventory Cost to C/I batch job
- B. To create templates with pre-defined values so users do not have to enter posting groups when setting up an item card
- C. To group items when printing statistics reports
- D. To group items so that it is easier to filter them

Correct Answer: B

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### QUESTION 2

You need to record maintenance costs using the fixed asset journal. Which field should you set?

- A. Maintenance Vendor No
- B. FA Posting Type
- C. Next Service Date
- D. Under Maintenance

Correct Answer: B

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### QUESTION 3

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

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**QUESTION 4**

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

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**QUESTION 5**

A customer has made an invoice payment without specifying which invoice. You have fully applied the payment to the wrong invoice. You then unapply it using the Unapply Entries function. Which two items can you inspect to verify that the invoice has been unapplied? (Each correct answer presents a complete solution. Choose two.)

- A. In the Customer Ledger Entry table, the invoice and payment entries are marked with a reason code.
- B. In the Customer Ledger Entry table, Open = Yes.
- C. In the Detailed Customer Ledger Entry table, the invoice and payment entries are marked with a reason code.
- D. In the Detailed Customer Ledger Entry table, new entries are created and marked as Unapplied= Yes, and the initial entry is also marked as Unapplied = Yes.

Correct Answer: BD

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