



MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

The Source Type field on the G/L Entry table is blank. What does this indicate about the record?

- A. It was created when posting a fixed asset.
- B. It was created when posting to a bank account.
- C. It was created when posting a sales invoice or purchase invoice.
- D. It was created when posting a general journal.

Correct Answer: D

QUESTION 2

What are the components of an account schedule?

- A. A schedule name, a list of lines, and a column layout
- B. A schedule name, a list of G/L accounts, and a column layout
- C. An analysis view name, a defined list of G/L accounts, and a column layout
- D. An analysis view name, a list of lines, and a defined list of G/L accounts

Correct Answer: A

QUESTION 3

A customer reports that in the RoleTailored client, the Customer Statistics FactBox takes up too much space on the customer list page. What should you do to remove the Customer Statistics FactBox?

- A. Right-click the Customer Statistics FactBox and select Remove.
- B. Click Action on the Customer Statistics FactBox and select Remove.
- C. Click the ribbon on the customer list page, click Customize, and then click Remove Customer Statistics FactBox.
- D. Click the Customer Statistics FactBox and drag it out of the customer list page.

Correct Answer: D



QUESTION 4

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 5

Which statement about the value added tax (VAT) calculation type reverse charge VAT is true?

- A. This option creates two G/L entries with the VAT amount that balance to U and two VAT entries.
- B. This option is used only by Purchases and Payables transactions and creates two VAT entries with the VAT amount that balance to 0.
- C. This option creates two G/L entries with the VAT amount that balance to 0 and one VAT entry.
- D. This option is used only by Sales and Receivables and creates two VAT entries with the VAT amount that balance to 0.

Correct Answer: C

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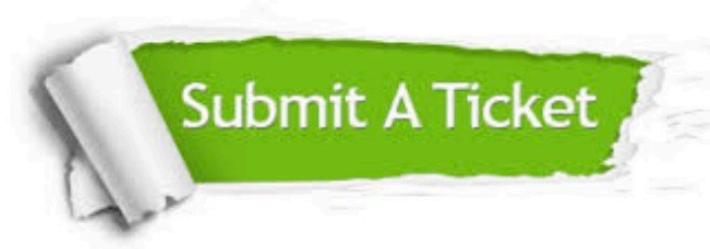
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