



MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

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

QUESTION 2

When processing purchase invoices, employees at a company enter the following information: order number, invoice number, vendor number, vendor order number, vendor invoice number, and item numbers. Which of these numbers can be made mandatory by using the Ext. Doc. No. Mandatory check box on the Purchases and Payables Setup window?

- A. Vendor invoice number
- B. Vendor number
- C. Vendor order number
- D. Invoice document number

Correct Answer: A

QUESTION 3

How do you set up a recurring journal that, after the initial posting, always posts on the last day of every month?

- A. Enter CM+1M in the Recurring Frequency field.
- B. Enter CM+1M in the Recurring Method field.
- C. Enter 1M+CM in the Recurring Frequency field.
- D. Enter 1M+CM in the Recurring Method field.

Correct Answer: C



QUESTION 4

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 5

A customer is using the default sales order Role Center profile. In the ribbon, the sales invoice is displayed as a large icon and the sales order as a small icon. The user needs to display the sales order icon as a large icon. What should you tell the user to do?

- A. Right-click the ribbon, click Customize Ribbon, click Sales Order, and select the large icon size.
- B. Right-click the ribbon, click Sales Order, and select the large icon size.
- C. The user cannot change the icon size since this requires administrator rights.
- D. The user cannot change the icon size in the RoleTailored client, but can do this in the Microsoft Dynamics NAV Development Environment.

Correct Answer: A

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