



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

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

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#### QUESTION 2

What does selecting the Update on Posting check box indicate in an analysis view?

- A. The budget amounts of the analysis view will be updated every time a transaction posts.
- B. The actual and the budget amounts of the analysis view will be updated every time a transaction posts.
- C. The actual amounts of the analysis view will be updated every time a transaction posts.
- D. The G/L accounts specified in the analysis view will be updated every time a transaction posts.

Correct Answer: C

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#### QUESTION 3

Which window is not an option for analyzing cash flow?

- A. Cash Flow Account Schedule
- B. Cash Flow Ledger Entries
- C. Cash Flow Date List
- D. Cash Flow Report Selection

Correct Answer: D

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#### QUESTION 4

What effect does the Additional Reporting Currency field in the General Ledger Setup window have when running the



Close Income Statement batch job?

- A. The closing income general journal will be created in the currency specified in the Additional Reporting Currency field.
- B. The closing income general journal will be created and then posted automatically.
- C. It has no effect.
- D. The Close Income Statement batch job is prevented from running if the Additional Reporting Currency field is populated.

Correct Answer: B

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#### QUESTION 5

How do you prevent users from posting transactions into a prior accounting period?

- A. Populate the Allow Posting To field on the General Ledger Setup window.
- B. Check the Date Locked field in the relevant accounting period record.
- C. Check the Closed field in the relevant accounting period record.
- D. Populate the Allow Posting From field on the General Ledger Setup window.

Correct Answer: D

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