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Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

A company has users that have only infrequent access to Microsoft Dynamics NAV.

These users bring their own laptops, which are not part of the client network. These users have not been added to Active Directory. You need to set up authentication for these users.

Which type of user authentication should you use?

A. Windows

B. NavUserPassword

C. SQL Server

D. UserName

Correct Answer: B

QUESTION 2

A customer does not need the Responsibility Center and Location Code fields on the customer list and asks you to remove them. What should you do to remove these fields?

A. Right-click each of the fields and select Delete in the pop-up menu

B. Select the field you want to remove on the customer card and click Delete in the ribbon

C. Right click one of the two fields, click Select Columns, select the two fields you want to remove, and then click the Remove button.

D. The two fields can be deleted only in the Microsoft Dynamics NAV Development Environment.

Correct Answer: C

QUESTION 3

You set up a G/L account that is used by Microsoft Dynamics NAV sub ledgers such as Customer Item and Vendor entries. How should you prevent users from manually posting entries to this G/L account?

A. Do nothing. This functionality is enabled by default.

B. Disable the Direct Posting option on theG/Laccount

C. Enable the Blocked option on theG/Laccount.

D. Setup restricted dimensions on theG/Laccount.

Correct Answer: B

QUESTION 4

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. Click the Customer Statistics FactBox and drag it out of the customer list page.

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. Right-click the Customer Statistics FactBox and select Remove.

Correct Answer: A

QUESTION 5

How do you create a new fiscal year with 12 monthly accounting periods by using the Accounting Periods window?

A. Select Create Year, and then enter 12 in the No. of Periods field. Enter 1M in the Period Length field on the Create Fiscal Year window.

B. Create 12 new months, and then check the Date Locked field on the last month of year.

C. Select Create Year, and then enter 12 in the No. of Periods field and Month in the Period Length field on the Create Fiscal Year window.

D. Select Create Year, and then enter 12M as the Period Length.

Correct Answer: A

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