



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

Microsoft Dynamics NAV 2013 Core Setup and Finance

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#### QUESTION 1

Which options can be compared by the Budgets feature in Microsoft Dynamics NAV?

- A. Departments, projects, and G/L accounts
- B. Departments, projects, and customer groups
- C. G/L accounts, periods, and global dimensions
- D. G/L accounts, periods, and analysis views

Correct Answer: A

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#### QUESTION 2

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 3

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 4

Which two actions do the Begin-Total and End-Total accounts on the Chart of Accounts page enable you to do? (Each



correct answer presents a complete solution. Choose two.)

- A. Compare the G/L balance in different time periods.
- B. View the total for a range of G/L accounts.
- C. Group G/L accounts with the same dimensions.
- D. Indent the Chart of Accounts to improve readability.

Correct Answer: BD

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#### QUESTION 5

You need to differentiate the depreciation of a fixed asset for income taxes and your internal financial statement. What two actions can you take? (Each correct answer presents a complete solution. Choose two.)

- A. Enter the Duplicate in Depreciation Book on the journal line.
- B. Apply the DB1/SL or DB2/SL depreciation methods.
- C. Enable the C/I Integration option in both depreciation books.
- D. Enable the Part of Duplication List option in the depreciation book.

Correct Answer: AD

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