MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

Which two options do you use to track the maintenance of fixed assets? (Each correct answer presents part of the solution. Choose two.)

A. Maintenance Vendor No. and Next Service Date

B. Under Maintenance and Repair Status Code

C. Under Maintenance and Warranty Date

D. Maintenance Vendor No. and Service Period

Correct Answer: AC

QUESTION 2

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 3

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 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

QUESTION 5

What does the Adjust Exchange Rates batch job do in relation to customer records?

A. It scans the Customer Ledger Entry records before the batch job\'s Posting Date and posts the adjusted amounts to the Realized Gains Acc. and Realized Losses Acc. for the currency.

B. It scans the open Customer Ledger Entry records and creates a new Detailed Customer Ledger Entry that reflects the adjusted amount on the transaction.

C. It scans the open Customer Ledger Entry records and posts the adjusted amounts to the Realized Gains Acc. and Realized Losses Acc. for the currency.

D. It scans all Customer Ledger Entry records and creates a new Detailed Customer Ledger Entry that reflects the adjusted amount on the transaction.

Correct Answer: B

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