MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

Pass Microsoft MB7-701 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.pass4lead.com/MB7-701.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Microsoft
Official Exam Center

Instant Download After Purchase

100% Money Back Guarantee

365 Days Free Update

800,000+ Satisfied Customers

QUESTION 1

You need to record maintenance costs using the fixed asset journal. Which field should you set?

A. FA Posting Type

B. Next Service Date

C. Under Maintenance

D. Maintenance Vendor No

Correct Answer: A

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. 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 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

When entering a purchase invoice based on an associated purchase order, a user finds multiple item numbers on the vendor\\'s invoice. You advise the user to process the invoice lines using the data on the Get Receipt Lines window for each item-related invoice line, instead of entering these item lines manually.

What are two reasons you advise this action? (Each correct answer presents a complete solution. Choose two.)

A. It is the only way to add the packing slip number to the invoice lines.

B. It prevents the items from being received again, creating double stock, when posting the invoice.

C. Lines that are entered manually are not accepted on a purchase invoice based on an associated purchase order.

D. It enables the user to check immediately whether the invoiced items have all been received completely and if they have been invoiced.

Correct Answer: BD

QUESTION 5

You create a new customer. You need to add posting group information. Which FastTab do you use to add the posting group information?

A. General FastTab

B. Foreign Trade FastTab

C. Invoicing FastTab

D. Payments FastTab

Correct Answer: C

To Read the Whole Q&As, please purchase the Complete Version from Our website.

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average 99.9% Success Rate
More than 800,000 Satisfied Customers Worldwide
Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications.
You can view Vendor list of All Certification Exams offered:

https://www.pass4lead.com/allproducts

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket: