MB7-701^{Q&As}

Microsoft Dynamics NAV 2013 Core Setup and Finance

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QUESTION 1

When posting a sales order, a user receives the following error message: "COGS Account must have a unique value in General Posting Setup: Gen.Bus.Posting

Group=NATJONAL, Gen. Prod. Posting Group=RETAIL. It cannot be zero or empty." You need to resolve the error message by adding a ledger account number in the COGS Account field.

Which page should you use?

A. General Product Posting Group

B. General Posting Setup

C. General Business Posting Group

D. Inventory Posting Setup

Correct Answer: B

QUESTION 2

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 and Month 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. Enter 1M 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: C

QUESTION 3

A customer is using the default sales order Role Center profile. In the ribbon, the sales invoice is displayed as a large icon and the sales order as a small icon. The user needs to display the sales order icon as a large icon. What should you tell the user to do?

A. Right-click the ribbon, click Customize Ribbon, click Sales Order, and select the large icon size.

B. Right-click the ribbon, click Sales Order, and select the large icon size.

C. The user cannot change the icon size since this requires administrator rights.

D. The user cannot change the icon size in the RoleTailored client, but can do this in the Microsoft Dynamics NAV Development Environment.

Correct Answer: A

QUESTION 4

How do you adjust the amount of payment discount on an invoice entry in the Customer Ledger Entry table?

A. You cannot adjust the discount amount after posting.

B. Enter the new discount amount in the Remaining Pmt. Disc. Possible field.

C. Reduce the value in the Remaining Amount field, so the difference between the Original Amount and Remaining Amount will be posted to the payment discount account.

D. Enter the new discount amount in the Original Pmt. Disc. Possible field.

Correct Answer: B

QUESTION 5

Which window do you use to create a new user?

A. User Personalization Card

B. User Setup

C. Permission Sets

D. User Card

Correct Answer: D

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