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Exam : **MB7-701**

Title : Microsoft Dynamics NAV
2013 Core Setup and
Finance

Vendors : Microsoft

Version : V12.35

NO.1 A company requires a 10% prepayment for all new customers before shipping their orders. Which steps should you take to enable this?

- A. Create a customer posting group with a Prepayment % of 10 and enable Check Prepmt. When Posting in the General Ledger Setup window.
- B. Create a customer price group with a Prepayment % of 10 and select Check Prepmt. When Posting in the Sales & Receivables Setup window.
- C. Create a customer price group with a Prepayment % of 10 and set the Blocked field to Ship on the Customer Card window.
- D. Create a customer posting group with a Prepayment % of 10 and enable Check Prepmt. When Posting in the Sales & Receivables Setup window.

Answer: B

NO.2 Which window is not an option for analyzing cash flow?

- A. Cash Flow Report Selection
- B. Cash Flow Ledger Entries
- C. Cash Flow Date List
- D. Cash Flow Account Schedule

Answer: A

NO.3 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

Answer: C

NO.4 A customer has made an invoice payment without specifying which invoice. You have fully applied the

payment to the wrong invoice. You then unapply it using the Unapply Entries function.

Which two items can you inspect to verify that the invoice has been unapplied? (Each correct answer

presents a complete solution. Choose two.)

- A. In the Customer Ledger Entry table, Open = Yes.
- B. In the Customer Ledger Entry table, the invoice and payment entries are marked with a reason code.
- C. In the Detailed Customer Ledger Entry table, the invoice and payment entries are marked with a reason code.
- D. In the Detailed Customer Ledger Entry table, new entries are created and marked as Unapplied = Yes, and the initial entry is also marked as Unapplied = Yes.

Answer: A,D

NO.5 You implement the following rule in the Cost Accounting module:

Income (G/L) = Operational Value + Actual Accruals

Which two statements are always true? (Each correct answer presents part of the solution. Choose two.)

- A. All G/L entries from income statements are transferred.
- B. Non-G/L-related cost postings are always posted with a single balancing account.
- C. G/L accounts of type Balance Sheet are not transferred.
- D. Non-G/L-related cost postings are always posted to a cost center and a cost object.

Answer: C,D