



## **MB7-225**

(Microsoft Dynamics Navision 4.0 Financials)

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## Question: 1

To view all the transactions created from a posted sales invoice, you:

- A. Press Ctrl + F5 on the Customer Card.
- B. Click Navigate on the Posted Sales Invoice.
- C. Press Ctrl + F5 on the Item Card.
- D. Click Invoice Statistics in the posted Sales Invoice.

Answer: B

## Question: 2

Your client wants all posted customer entries to contain the SALES Department Code. You can achieve this by using

- A. Dimension Combinations
- B. Analysis Views
- C. Account Type Default Dimensions
- D. Default Dimension Priorities

Answer: C

## Question: 3

Which posting groups are combined in the General Posting Setup table?

- A. General Business Posting Group
- B. Customer Posting Group
- C. General Product Posting Group
- D. Vendor Posting Group

Answer: A, C

## Question: 4

When you have selected the Recurring Method of Reversing Fixed on a recurring journal line, the program will post a reversing entry on what date?

- A. The Posting Date + one month
- B. The same date as the Posting Date on the journal line
- C. The date after the Posting Date on the journal line
- D. The Posting Date + the date formula in the Recurring Frequency field

Answer: C

Question: 5

**What is the effect of using the Insert Conv. LCY Rndg. Lines function in journals?**

- A. The function replaces all currency amounts in the journal with LCY amounts.
- B. The function posts rounding differences to a currency residual account.
- C. The function inserts a foreign currency journal line that ensures that the journal is balanced both in foreign currency and LCY.
- D. The function inserts a LCY journal line that ensures that the journal is balanced both in foreign currency and LCY.

Answer: D

Question: 6

**You are creating an account schedule column that should display the net change in account balances for the fiscal year in which the account schedule period ends. In the Column Layout, you should select a Column Type of:**

- A. Entire Fiscal Year
- B. Balance
- C. Pest of Fiscal Year
- D. Beginning Balance

Answer: A

Question: 7

**Specific Posting Groups can be assigned to a:**

- A. Customer Card
- B. Item Card
- C. General Posting Group
- D. General Posting Setup

Answer: A, B

Question: 8

**Default Dimensions are available for which accounts?**

- A. All
- B. Multiple
- C. Single
- D. Special

Answer: A, B

Question: 9

**Default Dimensions are available for which accounts?**

- A. All
- B. Multiple
- C. Single
- D. Special

Answer: A, B, C

Question: 10

**What is the result of blocking a Dimension Code?**

- A. Prevents further posting using the Dimension code.
- B. Prevents viewing of data with the dimension code.
- C. Prevents further posting to the Dimension code and restricts viewing of data containing that Dimension code.
- D. Removes Dimension code data from the program.

Answer: A

Question: 11

**Which of the following statements is TRUE about dimensions?**

- A. All dimensions are stored directly on the G/L entries.
- B. Only global dimensions are stored directly on the G/L entries.
- C. Only budget dimensions are stored directly on the G/L entries.
- D. Only shortcut dimensions are stored directly on the G/L entries.

Answer: B

Question: 12

**Tile primary balance sheet G/L Account associated with the Customer Posting Group is:**

- A. Accounts Receivable
- B. Revenue
- C. Accounts Payable
- D. Resources

Answer: A

Question: 13

**If you choose the “Variable” Recurring Method on a Recurring Journal, which one of the following describes how Navision will process the journal?**

- A. The Amount field on the journal will be changed to zero after posting
- B. The balance of the account you select will be automatically entered in the Amount field and will be changed to zero after posting
- C. The Amount field on the journal will be changed to zero after posting and a reversing entry will be posted the following day
- D. The Amount field will remain the same after posting

Answer: A

Question: 14

**General Product Posting Groups define groups of**

- A. Products you sell or purchase.
- B. Fixed Assets.
- C. Customers and Vendors.
- D. Resources and Jobs.

Answer: A

Question: 15

**When you set up your General Product Posting Groups you must consider:**

- A. How many groups you need for breaking down purchases by products.
- B. How many groups you need for breaking down sales by customer.
- C. How many groups you need for breaking down purchases by vendor.
- D. How many groups you need for breaking down sales by different products.

Answer: A, D

Question: 16

**What field must equal zero before you can post a General Journal?**

- A. Balance
- B. Balance Account No.
- C. Total Balance
- D. Amount

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Answer: C

Question: 17

**What are the three layers of the journal entry system?**

- A. Journal Batches, Journal Entries, G/L Registers
- B. Journal Batches, Journal Entries, Account Schedules
- C. General Journals, Recurring Journals, Journal Entries
- D. Journal Templates, Journal Batches, Journal Entries

Answer: D

Question: 18

**Dimension Priorities for Sales Journal entries are set as “2” for the Item table and “1” for the Customer table. What is the effect?**

- A. If the Dimension code has a value from the Customer Table and the Item Table then the Customer table takes priority.
- B. If the Dimension code has a value from the Item Table and the Customer Table, then the Item Table takes priority.
- C. The program will resolve the conflict in favor of the last entered account.
- D. The Item Table always takes precedence.

Answer: A

Question: 19

**Which dimension feature needs to be set up to prevent the posting of the ARGE Business Group dimension value with the “HOME” Customer Group dimension value?**

- A. Default dimension priorities
- B. Global Dimensions
- C. Value Posting Rules
- D. Dimension Combinations and Dimension Value Combinations

Answer: D

Question: 20

**When you enter or change an amount in the Budget window:**

- A. A new G/L entry is created.
- B. A new ledger entry dimension is created.
- C. A new G/L Budget entry is created.
- D. A new dimension value is created.

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Answer: C

Question: 21

**How many Additional Reporting Currencies can you specify in G/L and G/L Setup?**

- A. Two(2)
- B. One(1)
- C. Unlimited
- D. Ten (10)

Answer: B

Question: 22

**You have posted cash payment of 290 which appears incorrectly on the bank statement as 209. When completing the bank reconciliation, how can you record this difference?**

- A. Enter the bank statement amount in a reconciliation line with the Type of difference
- B. Change the Balance Last Statement field by the amount of the difference.
- C. Enter the difference in the Total Difference field.
- D. You must reverse the bank account ledger entry for 290 and post a new bank account ledger entry for 209.

Answer: A

Question: 23

**For what is the Debit/Credit field on the Chart of Accounts Card used?**

- A. To determine what type of transaction maybe posted to the account.
- B. To establish the normal type of transactions posted to this account.
- C. To establish the normal account balance type for this account.
- D. To restrict users from using the account.

Answer: B

Question: 24

**In order to suggest the lines for the Bank Reconciliation, what must you do?**

- A. Enter the Statement Date and the Statement Ending Balance and then use the Suggest Bank Acc. Recon. Lines function.
- B. Enter the Statement Date and the Statement Ending Balance.
- C. Enter the Statement Date and then use the Suggest Bank Acc. Recon. Lines function.
- D. Enter the Statement Ending Balance and then use the Suggest Bank Acc. Recon. Lines function.

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# MB7-225 Demo Exam

Question: 25

Which of the follow

- A. Closed VAT Ent
- A. It is not possibl
- B. It is not possibl
- C. VAT Entries wil

Answer: A

Question: 26

To post VAT adjust  
 Adjust for Payment

- A. Place a check n
- whom you want t
- B. Place a check n
- for the combinati
- C. Click the Pmt. D
- D. Click the Unrea

Answer: D

you must click the  
 :

- for the customers for
- osting Setup window

Answer: B

Question: 27

- A.
- B. You
- C. The copy
- D. You cannot cop

Answer: B, C

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