

# MB7-225

## Microsoft

### 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**

Your client wants the program to automatically assign a set of dimensions to every transaction posted for a specific customer. This is achieved by setting up:

Dimension Combinations  
Default Dimensions  
Dimension Value Combinations  
Shortcut Dimensions

**Answer: B**

**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

**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.

**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)

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