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Attentive Service Exam Torrent and Valid Dumps - NewPassLeader

Exam : MB7-225

Title : Navision 4.0 Financials

Vendors : Microsoft

Version : DEMO

NO.1 Before you assign General Product Posting Groups to items, resources, and item charges, you must:

- A. Create general product groups
- B. Create items, resources, and item charges
- C. Set up General Business posting Groups
- D. Set up customers and vendors

Answer: AB

NO.2 When you set up your Business Posting Groups you must consider:

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

Answer: AB

NO.3 General Business Posting Groups are:

- A. Set up in the Financial Management area.
- B. Are assigned to Vendor Cards.
- C. Are assigned to Item Cards.
- D. Are assigned to Resource Cards.

Answer: AB

NO.4 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

NO.5 A Dimension is used for the following:

- A. Grouping similar types
- B. Indicating type of data being entered
- C. Specifying the G/L account
- D. Analyzing similar characteristics with potential for multiple combinations

Answer: ABD

NO.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:

- A. Dimension Combinations
- B. Default Dimensions
- C. Dimension Value Combinations
- D. Shortcut Dimensions

Answer: B

NO.7 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

NO.8 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: AC

NO.9 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

NO.10 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: AD

NO.11 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

NO.12 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

NO.13 There are several Balancing fields that are available to track the application at the bottom of the Apply

Vendor Entries window. Mark the fields that ARE balancing fields.

- A. Appln. Currency
- B. Amount to Apply
- C. Available Amount
- D. Invoice Discount

Answer: ABC

NO.14 Setting up a depreciation book duplication list will allow you to:

- A. Allocate depreciation expenses between different G/L accounts.
- B. Create and post the same fixed asset entry in multiple depreciation books.
- C. Allocate depreciation expenses between different dimension values.
- D. Post fixed asset entries directly to the general ledger.

Answer: B

NO.15 You are posting a journal line with a check mark in the Correction field and the Amount field containing

a positive number. How will the amount be posted to the G/L Accounts?

- A. The amount will be posted as a positive credit amount
- B. The amount will be posted as a negative credit amount

- C. The amount will be posted as a negative debit amount
- D. The amount will be posted as a positive debit amount

Answer: B

NO.16 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

NO.17 You have posted a sales invoice with a Payment Method Code that has a balancing account. What is the effect on the customer ledger entries?

- A. Only an invoice customer ledger entry is posted.
- B. Only a payment customer ledger entry is posted.
- C. An invoice customer ledger entry and a payment customer ledger entry are posted. The payment is fully applied to the invoice entry, closing both entries.
- D. An invoice customer ledger entry and a payment customer ledger entry are posted. You must manually apply the entries to each other.

Answer: C

NO.18 In using Vendor Priority, the Suggest Vendor Payments batch job applies the following rules to determine which invoices to suggest:

- A. Only vendor entries that can be paid fully are suggested.
- B. All Priority 1 vendor entries that can be fully paid within the Available Amount (LCY) are suggested first.
- C. If no priority 1 vendors have documents that can be fully paid, the batch job will not suggest any payments at all.
- D. Any vendor entries that are due within the specified time period.

Answer: AB

NO.19 When you activate the additional reporting currency and convert the existing G/L entries to additional

reporting currency (ACY), what exchange rate(s) is/are used?

- A. Each entry is converted using the LCY to ACY exchange rate that exists at the posting date of the entry.
- B. All entries are converted using the LCY to ACY exchange rate that exists at the posting date of the latest entry.
- C. All entries are converted using the LCY to ACY exchange rate that exists at the work date.
- D. All entries are converted using the LCY to ACY exchange rate that exists at the posting date of the oldest entry.

Answer: C

NO.20 Specific Posting Groups can be assigned to a:

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

Answer: AB