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MB5-627

Microsoft

C5 4.0 System Consultant

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QUESTION: 1
Should there be a date balance in a general journal before this can be booked?

A. No
B. Yes, always
C. Depends on the parameter
D. Depends on how the vouchers are entered

Answer: C

QUESTION: 2
How do you specify if it is compulsory to post items into an account with a department specification?

A. G/L/Daily
B. General/Table/Departments
C. G/L/Table
D. G/L/Setup/Parameters

Answer: C

QUESTION: 3
Is it possible to create a budget based upon realized entries from previous years?

A. No
B. Yes, but only if these are manually calculated and entered via the budget journal
C. Yes, if you use the extended budgeting facilities
D. Yes, but only if you have budgeted in previous years

Answer: C

QUESTION: 4
Can you post 2 vouchers with the same voucher number?

A. Yes, if the vouchers are each posted in their fiscal year
B. Yes, if the vouchers are each posted in the same fiscal year
C. No, this is not possible
D. Depends on the parameter

Answer: D

QUESTION: 5
Can you decide which voucher series a general journal shall use?

A. Yes, this is selected under G/L/Setup/Voucher series
B. Yes, this is selected under G/L/Setup/Journal name
C. No
D. Yes, this is selected under the posting parameters

Answer: B

QUESTION: 6
Which of these allocation procedures can be performed?

A. Allocation between G/L accounts
B. Allocation between companies
C. Allocation between employees
D. Allocation between vendor accounts

Answer: A

QUESTION: 7
How many general journals can be created?

A. One per user
B. One general and one standing journal
C. One general and one standing journal per user

D. Optional

Answer: D

QUESTION: 8
How does a standing G/L journal work?

A. The journal is saved after posting
B. Entry lines in the journal are saved after posting
C. The journal is posted automatically every month
D. The Cash report is printed A4 height instead of A4 width

Answer: B

QUESTION: 9
Can you specify a text that will be printed on all sales invoices?

A. Yes, but only if you are able to program
B. Yes, via the notes field in the texts
C. Yes, but only if you use the Order module
D. No

Answer: B

QUESTION: 10
What happens when you make an addition of interest?

A. The interest entries are transferred to a general journal that are posted automatically
B. The interest entries are transferred to a general journal that are posted manually
C. The interest entries are posted directly into the customers accounts
D. Depends on the parameter

Answer: B

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