Vendor: Microsoft

Exam Code: MB5-627

Exam Name: C5 4.0 System Consultant

Version: DEMO

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

Correct Answers: C

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

Correct Answers: C

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

Correct Answers: C

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

Correct Answers: D

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

Correct Answers: B

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

Correct Answers: A

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

Correct Answers: D

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

Correct Answers: B

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

Correct Answers: B

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

Correct Answers: B

11: Can a customer automatically receive an invoice with a giro form, while other customers receive invoices without a giro form?

A.Yes, via action lists under Customer/Table

B.Yes, via action lists under Customer/Setup

C.Yes, but only if this is programmed

D.No

Correct Answers: A

12: What determines the invoice layout to be used during sales invoicing?

A.Cust. Parameters

B.Inv. Parameters

C.Order texts

D.Action lists

Correct Answers: D

13: When is it possible to delete a customer with entries?

A.It is a non-recur. cust.

B.It is a non-recur. cust. and the balance is 0

C.It is a non-recur. cust., the balance is 0 and all entries have been settled

D.It is a non-recur. cust. and all invoices

Correct Answers: C

14: Can you prevent one customer from ever receiving a debt recovery letter while all other customers are able to receive debt recovery letters?

A.No

B.Yes, this is specified where the reminder codes are created

C.Yes, this is specified in the Customer table

D.Yes, this is specified in the Exam Code table

Correct Answers: C

15: Can you post a sales invoice without entering item lines?

A.Yes, you can enter the invoice amount in Customer/Daily in the tab Statistics

B.Yes, in a General journal

C.Yes, but only if the Order module is used

D.No

Correct Answers: B