



MB7-842^{Q&As}

NAV 2009 Trade & Inventory

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QUESTION 1

What methods can be used to create Stockkeeping Units (SKUs)? Choose the 2 that apply.

- A. Enter Stockkeeping Units manually.
- B. Use the Create Stockkeeping Units batch job from an Item Card.
- C. Use the Create Stockkeeping Units batch job from the Inventory Setup page.
- D. Use the Create Stockkeeping Units batch job from Periodic Activities on the Purchase menu.

Correct Answer: AB

QUESTION 2

You are the consultant on a Microsoft Dynamics NAV 2009 implementation. Your client has entered and posted purchase and sales transactions for a lot-tracked item. To replicate the procedure they plan to use for defective lots, your client needs to see all of the related transactions for a specific lot number based on a sale to a customer. They are unsure of the steps required.

What steps do you provide to your client? Choose the 3 that apply.

- A. Select a Trace Method of Usage to Origin.
- B. Run the Trace Sale Lot function on the Item Tracing page.
- C. Enter the Lot Number on the Item Tracing page.
- D. Run the Trace function from the Action Pane.

Correct Answer: ACD

QUESTION 3

Available inventory is calculated as Inventory (Quantity on Hand) + Inbound Quantity - Allocations. What are some examples of Allocations? Choose the 3 that apply.

- A. Quantities for safety stock.
- B. Quantities on unposted inbound orders.
- C. Quantities specified for picking or shipping.
- D. Quantities in inventory or on inbound orders that are reserved for outbound orders.

Correct Answer: ACD



QUESTION 4

You are the consultant on a Microsoft Dynamics-NAV 2009 implementation. Your client wants to set up special pricing for their commercial customers. They have already set up a Customer Price Group named COMMERCIAL. What additional setup steps do you provide to your client to satisfy their pricing requirement? Choose the 2 that apply.

- A. Select the Use Customer Price Groups check box in Sales and Receivables Setup.
- B. Assign the COMMERCIAL Customer Price Group on the Invoicing FastTab of the appropriate Customer Cards.
- C. Enter the percentage discount for the COMMERCIAL Customer Price Group in the Sales Prices page.
- D. Add lines to the Sales Prices page for the COMMERCIAL Customer Price Group with the appropriate Item, Unit of Measure, Quantity, and Unit Price.

Correct Answer: BD

QUESTION 5

When a vendor has multiple locations from which products may be ordered, it is important to be able to link the Vendor Card for the main office with the additional locations. After you set up a Vendor Card for the main location, how is setup completed for a vendor that has a main office as well as additional locations from where they ship product?

- A. Create Vendor Cards for the additional locations; in the Order Addresses page, select the Vendor Cards for the additional locations.
- B. On the Vendor Card for the main office, open the Alternate Addresses page and enter the additional location addresses.
- C. Create Vendor Cards for the additional locations; in the Main Address field, select the Vendor No. for the main office.
- D. On the Vendor Card for the main office, open the Order Addresses page and enter the additional location addresses.

Correct Answer: D

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