



MB7-842^{Q&As}

NAV 2009 Trade & Inventory

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QUESTION 1

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

- A. Purchase Return Order
- B. Production Orders
- C. Inbound Transfers
- D. Purchase Orders

Correct Answer: BCD

QUESTION 2

Bins are the most basic storage unit in the warehouse. On the Bin Content page, you can specify which item is stored in a bin by adding a line with the item and selecting the Default check box.

When a Default Bin is not selected during setup, what happens when you register the first put away for an item?

- A. A form opens asking you to confirm whether the bin selected should be set up as the Default Bin.
- B. A line is added to the Bin Contents for the bin; the Default check box is NOT automatically selected.
- C. A line is added to the Bin Contents for the bin; the Default Bin specified in Inventory Setup is used.
- D. A line is added to the Bin Contents for the bin; the Default check box is automatically selected.

Correct Answer: D

QUESTION 3

You are the consultant on a Microsoft Dynamics NAV 2009 implementation. Your client has posted several shipments to a customer from multiple Sales Orders. All the lines on the Sales Orders are completely shipped, which means no quantities are remaining to ship. Your client would like to prepare a single invoice for the related shipments.

What information do you provide to your client to assist in creating the Sales Invoice and closing the Sales Orders? Choose the 2 that apply.

- A. From a Sales Invoice, use the Get Orders function and select all of the Sales Orders.
- B. From a Sales Invoice, use the Get Shipment Lines function and select all of the sales lines.
- C. After you post the Sales Invoice for the shipments, the associated Sales Orders are deleted automatically.



D. After you post the Sales Invoice for the shipments using the Combine Shipments batch routine, delete the Sales Orders manually or by using the Delete Invoiced Sales Orders batch job.

Correct Answer: BD

QUESTION 4

You are a technical support specialist working with Microsoft Dynamics? NAV 2009. A client contacts you for assistance with an entry in the Item Journal. During the course of normal warehouse operations, a Side Panel was destroyed. Your client plans to record an entry to remove the Side Panel from inventory.

What selection do you recommend to your client in the Entry Type field?

- A. Damage Adjustment
- B. Shrinkage Adjustment
- C. Negative Adjustment
- D. Purchase Adjustment

Correct Answer: C

QUESTION 5

From what documents can the Make Order function be used to create a Purchase Order?

- A. Purchase Quote and Purchase Blanket Order
- B. Purchase Invoice and Purchase Quote
- C. Purchase Quote and Purchase Return Order
- D. Purchase Blanket Order and Purchase Return Order

Correct Answer: A



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