



MB7-842^{Q&As}

NAV 2009 Trade & Inventory

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QUESTION 1

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 2

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 3

The Analysis by Dimensions feature is used to view amounts derived from analysis views.

What functionality is available to users in the Analysis by Dimensions page? Choose the 3 that apply.

- A. View amounts by net change or balance at date numbers.
- B. Combine the Analysis View with a forecast.
- C. Select time periods.
- D. Combine dimensions.

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

On the Reservation page, you can create reservations against four different types of supply. One of the supply types is Purchase Order lines; What are the other three supply types? Choose the 3 that apply.

- A. Item Ledger Entry lines
- B. Purchase Blanket Order lines
- C. Released Production Order lines
- D. Firm Planned Production Order lines

Correct Answer: ACD

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