MB7-842^{Q&As}

NAV 2009 Trade & Inventory

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QUESTION 1

What functions are available to add lines to the Sales Analysis Line template? Choose the 2 that apply.

A. Insert Item

B. Insert Item Ledger Entries

C. Insert Customers

D. Insert Customer Ledger Entries

Correct Answer: AC

QUESTION 2

You are the consultant on a Microsoft Dynamics?NAV 2009 implementation. Your client is conducting their first physical inventory count. To begin the process, they populated the Physical Inventory Journal and printed and distributed the Physical Inventory List report. Your client contacts you because they are unsure of the next steps.

What advice do you give your client for completing the physical inventory count?Choose the 3 that apply.

A. Enter the counted quantities in the Physical Inventory Journal.

B. Post the Physical Inventory Journal.

C. Use the Physical Inventory List report to manually document the inventory count.

D. Enter the variance between the counted and Microsoft Dynamics NAV calculated quantities in the Physical Inventory Journal.

Correct Answer: ABC

QUESTION 3

What setup is necessary to implement a special sales price for a specific customer?

A. Create a record specifying a sales price for the customer in the Sales Price page.

B. Assign the customer to a Customer Price Group, then set up a special price for the group.

C. Create a record specifying the sales price for the customer in the Customer Item Catalog.

D. Update the price information on the Item Card.

Correct Answer: A

QUESTION 4

You are the consultant on a Microsoft Dynamics?NAV 2009 implementation. You have completed a demonstration of posting shipments from Sales Orders. During the related discussion, your client indicates that his or her current process has the Quantity to Ship field default to blank and then requires the user to enter the actual quantity shipped. The client asks you how Microsoft Dynamics NAV 2009 can meet this requirement.

What advice do you give your client?

A. Make a programming change to default the Quantity to Ship to blank on Sales Order lines.

B. Modify the current process so that users are required to only update lines where quantities are shipped incomplete.

C. In the Default Quantity to Ship field on the Shipping FastTab of the Sales Order, select the option for \\'blank\\'.

D. In the Default Quantity to Ship field on the Sales and Receivables Setup page, select the option for \\'blank\\'.

Correct Answer: D

QUESTION 5

You are the consultant on a Microsoft Dynamics?NAV 2009 implementation. Through discussions, you determine that your client plans to automatically assign sequential serial numbers to a specific purchased item. for this item, what setup and processing recommendations are appropriate for your client?Choose the 2 that apply.

A. Set up an Item Tracking Code, and in the Auto. No. Series field, select the No. Series to use when assigning serial numbers.

B. On the Item Card, select the Item Tracking Code and the No. Series to use when assigning serial numbers.

C. In the Item Tracking Lines page, use the Auto Assign Serial No. function.

D. On the Lines FastTab of the Purchase line, use the Auto Assign Serial No. function.

Correct Answer: BC

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