



MB7-842^{Q&As}

NAV 2009 Trade & Inventory

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QUESTION 1

When suggesting a price (cost) on a purchase line, the program uses the Best Price principle. What is the definition of Best Price?

- A. The lowest possible price on the order date.
- B. The lowest possible price with the highest possible invoice discount on the order date.
- C. The lowest possible price with the highest possible line discount on the order date.
- D. The lowest possible price with the highest possible line and invoice discount on the order date.

Correct Answer: C

QUESTION 2

You are the consultant on a Microsoft Dynamics? NAV 2009 implementation. As part of a review of business requirements, you are discussing purchase discounts with your client. You determine that your client offers line discounts. In addition, your client posts the discount amounts to separate general ledger accounts.

What setup is required to use line discounts and post them separately from purchases? Choose the 2 that apply.

- A. In the Payment Disc. fields on the Vendor Posting Groups page, select an account from the Chart of Accounts.
- B. In the Purchase Line Disc. Account field of the General Posting Setup page, select an account from the Chart of Accounts.
- C. On the General FastTab of the Purchases and Payables Setup page, select Line Discounts in the Discount Posting field.
- D. On the General FastTab of the Purchases and Payables Setup page, select the Post Line Discounts check box.

Correct Answer: BC

QUESTION 3

The Requisition Worksheet is a tool used to manage Purchase Orders. How can lines be added to the Requisition Worksheet? Choose the 3 that apply.

- A. Manually.
- B. By executing the Create Requisition Worksheet Lines function from a Sales Order.
- C. By forwarding purchase lines from the planning worksheet used in manufacturing.
- D. By executing the Calculate Plan function from the Action Pane of the Requisition Worksheet.



Correct Answer: ACD

QUESTION 4

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

QUESTION 5

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

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