



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

During sales order entry, an order processor selects an item, location, and quantity.

What happens in Microsoft Dynamics?NAV 2009 when an insufficient quantity of the item is at the specified location? Choose the 2 that apply.

- A. To prevent negative inventory quantities, the user is not able to save the line for the quantity specified.
- B. A Warning Icon displays on the sales line, indicating that there is insufficient Quantity on Hand for the item at the selected location.
- C. The Sales Line Details Fact Box displays the quantity available for the item and selected location, resulting in a negative number.
- D. If the Stockout Warning check box is selected in Sales and Receivables Setup, a Stockout Warning displays.

Correct Answer: CD

QUESTION 3

What types of information can be changed using the Item Reclassification Journal? Choose the 3 that apply.

- A. Location
- B. Serial/Lot Number
- C. Unit Cost
- D. Dimension Code

Correct Answer: ABD



QUESTION 4

When reviewing the Inventory Availability by Locations page for a given period and location, if the Inventory is 57, the Gross Requirement is 6, and the Scheduled Receipt is 10, what is the Projected Available Balance?

- A. 53
- B. 57
- C. 61
- D. 67

Correct Answer: C

QUESTION 5

A company using Exact Cost Reversing records Sales Returns at exactly the same cost as the original sale. What methods can be used to assign exact cost reversing to a Sales Return line? Choose the 3 that apply.

- A. In the Appl.-from Item Entry field on the Return Order, select the relevant line from the Item Ledger Entries page.
- B. Select the Exact Cost Reversing Mandatory check box on Sales and Receivables Setup; then, use the Copy Document function to fill in the Return Order automatically from a posted shipment or invoice document.
- C. From the Return Order, use the Exact Cost Reversing function to select a posted shipment or invoice for reversal.
- D. Use the Get Posted Document Lines to Reverse function to select one or more posted document lines for exact cost reversal.

Correct Answer: ABD

QUESTION 6

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 7

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 8

You are the consultant on a Microsoft Dynamics?NAV 2009 implementation. Your client is using the Order Promising functionality in Microsoft Dynamics NAV. While he or she is entering a Sales Order, a stockout warning displays; the warning includes an Earliest Available Date of 02/02/2011.

What step do you have your client complete so that they can advise their customer of the delivery date for the order?

- A. Use the Capable-to-Promise function to provide the customer the date in the Planned Delivery Date field.
- B. In the Shipment Date field on the sales line, enter 02/02/11, press ENTER or TAB; provide the customer the date in the Planned Delivery Date field.
- C. Provide the customer with the Earliest Available Date from the stockout warning.
- D. Use the Recalculate Shipment function to provide the customer with the Shipment Date from the Shipment FastTab of the Sales Order.

Correct Answer: B

QUESTION 9

You are a technical support specialist working with Microsoft Dynamics?NAV 2009. You receive a request from a client for assistance with Item Charges. Your client previously posted a Purchase Receipt for 10 AMSTERDAM Lamps and 3 ST. MORITZ Storage Units. They want your help with the process for entering a Purchase Order for the 300 LCY freight charge; this is the only Item Charge to be linked to the Purchase Receipt.



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

- A. On the Lines FastTab for the freight, select a Type of Charge(Item), a No. for the Item Charge, a Quantity of 1, and a Unit Cost of 300.
- B. To allocate the cost, use the Suggest Item Charge Assignment function from the Item Charge Assignment page.
- C. To prevent additional Item Charges from being posted to the Purchase Receipt, use the Finalize Item Charges function from the Item Charge Assignment page.
- D. To select the Purchase Receipt lines, use the Get Receipt Lines function from the Item Charge Assignment page.

Correct Answer: ABD

QUESTION 10

What step is required to set up the Customer Group, Salespeople, and Product Group dimensions for use in Sales Analysis Views?

- A. On the Dimensions page, select the Use as Customer Group, Use as Salespeople, and Use as Item (Product) Group check boxes for the appropriate dimensions.
- B. On the Dimensions FastTab of the Sales and Receivables Setup page, select the Customer Group, Salespeople, and Item (Product) Group Code dimensions.
- C. On the Dimensions FastTab of the Sales and Receivables Setup page, select the Customer Groups and Salespeople dimensions; on the Dimensions FastTab of the Inventory Setup page, select the Item (Product) Group dimension.
- D. On the Dimensions page, in the Sales Analysis Views Dimensions field, select Customer Group, Salespeople, or Item (Product) Group for the appropriate dimensions.

Correct Answer: C

QUESTION 11

Which batch job can be used to raise the unit price on all items by 10%?

- A. Implement Price Change
- B. Post Inventory Cost to G/L
- C. Adjust Cost - Item Entries
- D. Adjust Item Cost/Prices

Correct Answer: D



QUESTION 12

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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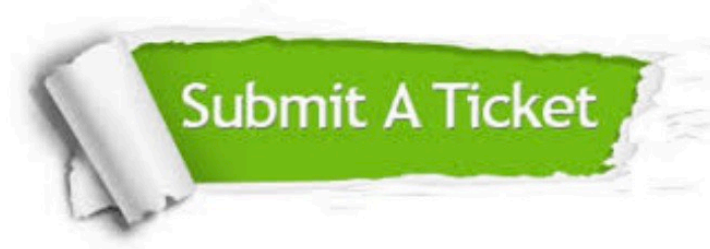
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