



MB7-842^{Q&As}

NAV 2009 Trade & Inventory

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QUESTION 1

Sales Orders, Purchase Orders, and Transfer Orders are among the source documents that are available for retrieval in Warehouse Receipts and Warehouse Shipments. To use the Get Source Documents function, what status must be assigned to the source documents?

- A. Warehouse Ready
- B. Open
- C. Released
- D. Processing

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

You are the consultant on a Microsoft Dynamics-NAV 2009 implementation. You have determined through discussions that your client offers a customer an invoice discount of 2% when the total invoice amount exceeds 20,000 LCY.

What setup do you advise your client to complete in Microsoft Dynamics NAV to accommodate the discount? Choose the 2 that apply.

- A. On the Invoicing FastTab of the Customer Card, leave the default selection for the Invoice Discount Code.
- B. On the Cust. Invoice Discounts page for the Customer Card, enter a line with Currency Code equal to blank, Minimum Amount of 20,000, and Discount% of 2.



- C. On the Invoicing FastTab of the Customer Card, assign the relevant Customer Discount Group.
- D. On the Invoicing FastTab of the Customer Card, select the Manually Calculate Invoice Discounts check box.

Correct Answer: AB

QUESTION 4

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

QUESTION 5

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



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