MB7-842^{Q&As}

NAV 2009 Trade & Inventory

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QUESTION 1

The Item Tracing function is used to track items that have Lot or Serial Numbers assigned. By design, not all transactions involving lot-tracked items are included in the trace results. What transactions are included in the trace results?Choose the 3 that apply.

A. Receipts

B. Purchase Quotes

C. Shipments

D. Posted Consumption

Correct Answer: ACD

QUESTION 2

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 3

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 4

A company needs to transfer inventory from one warehouse to another.

What setup must be completed to track the quantity and the value of items in transit at any given time?

A. Locations

B. Responsibility Centers

C. In-Transit Locations

D. Warehouses

Correct Answer: C

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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