



MB7-842^{Q&As}

NAV 2009 Trade & Inventory

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QUESTION 1

A company uses a decentralized distribution strategy. Vendors ship items ordered on Purchase Orders to different warehouse locations; locations then ship the items ordered on Sales Orders to customers.

What setup needs to be performed to reflect these procedures?

- A. Set up Order Tracking.
- B. Set up Dimensions.
- C. Link the customers and vendors to specific locations.
- D. Link Sales Orders and Purchase Orders to responsibility centers.

Correct Answer: C

QUESTION 2

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 3

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 4

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 5

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

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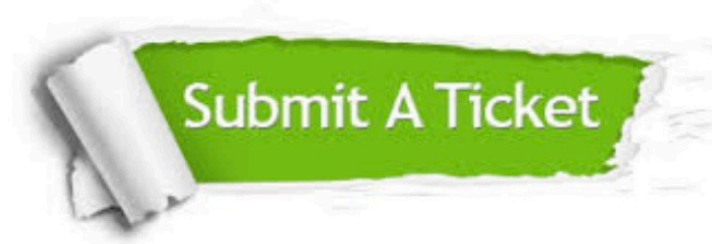
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