



MB7-842^{Q&As}

NAV 2009 Trade & Inventory

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QUESTION 1

A Purchase Order and Sales Order are linked for Drop Shipment. After the receipt is posted for the Purchase Order, what posting option is processed next?

- A. Post the Invoice from the Purchase Order.
- B. Post the Shipment from the Sales Order.
- C. Post the Invoice from the Sales Order.
- D. Post the Shipment and Invoice from the Sales Order.

Correct Answer: C

QUESTION 2

You are a technical support specialist working with Microsoft Dynamics? NAV 2009. A client contacts you for assistance with an entry in the Item Journal. During the course of normal warehouse operations, a Side Panel was destroyed. Your client plans to record an entry to remove the Side Panel from inventory.

What selection do you recommend to your client in the Entry Type field?

- A. Damage Adjustment
- B. Shrinkage Adjustment
- C. Negative Adjustment
- D. Purchase Adjustment

Correct Answer: C

QUESTION 3

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 4

What field on a Purchase Order line determines whether the Receipt Date and Quantity fields can be updated automatically by the planning system?

- A. Freeze Line
- B. Released
- C. Planning Flexibility
- D. Blocked

Correct Answer: C

QUESTION 5

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

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