VCE & PDF
Lead4Pass.com

MB7-842^{Q&As}

NAV 2009 Trade & Inventory

Pass Microsoft MB7-842 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.lead4pass.com/MB7-842.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Microsoft Official Exam Center

⚙ **Instant Download** After Purchase

⚙ **100% Money Back** Guarantee

⚙ **365 Days** Free Update

⚙ **800,000+** Satisfied Customers

SATISFACTION GUARANTEED
100%
SATISFACTION GUARANTEED

QUESTION 1

You are the consultant on a Microsoft Dynamics?NAV 2009 implementation. Your client has posted several shipments to a customer from multiple Sales Orders. All the lines on the Sales Orders are completely shipped, which means no quantities are remaining to ship. Your client would like to prepare a single invoice for the related shipments.

What information do you provide to your client to assist in creating the Sales Invoice and closing the Sales Orders?Choose the 2 that apply.

A. From a Sales Invoice, use the Get Orders function and select all of the Sales Orders.

B. From a Sales Invoice, use the Get Shipment Lines function and select all of the sales lines.

C. After you post the Sales Invoice for the shipments, the associated Sales Orders are deleted automatically.

D. After you post the Sales Invoice for the shipments using the Combine Shipments batch routine, delete the Sales Orders manually or by using the Delete Invoiced Sales Orders batch job.

Correct Answer: BD

QUESTION 2

When you use Sales Orders and Sales Blanket Orders, the related documents are linked to one another by their document numbers. What options are available for establishing links between Sales Orders and Sales Blanket Orders? Choose the 2 that apply.

A. When a Sales Order is entered directly, enter the Sales Order number in the Sales Order No. field on the related Sales Blanket Order line.

B. When a Sales Order is created using the Make Order action, the Sales Blanket Order number and line number are copied to the Sales line.

C. When a Sales Order is entered directly, enter the Sales Blanket Order number in the Sales Blanket Order No. field on the related sales line.

D. When a Sales Order is entered directly, enter the Sales Blanket Order number in the Sales Blanket Order No. field on the sales header.

Correct Answer: BC

QUESTION 3

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 4

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

QUESTION 5

You are the consultant on a Microsoft Dynamics?NAV 2009 implementation. You have completed a demonstration of posting shipments from Sales Orders. During the related discussion, your client indicates that his or her current process has the Quantity to Ship field default to blank and then requires the user to enter the actual quantity shipped. The client asks you how Microsoft Dynamics NAV 2009 can meet this requirement.

What advice do you give your client?

A. Make a programming change to default the Quantity to Ship to blank on Sales Order lines.

B. Modify the current process so that users are required to only update lines where quantities are shipped incomplete.

C. In the Default Quantity to Ship field on the Shipping FastTab of the Sales Order, select the option for \\'blank\\'.

D. In the Default Quantity to Ship field on the Sales and Receivables Setup page, select the option for \\'blank\\'.

Correct Answer: D

MB7-842 Practice Test   MB7-842 Study Guide   MB7-842 Braindumps

To Read the Whole Q&As, please purchase the Complete Version from Our website.

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average 99.9% Success Rate
More than 800,000 Satisfied Customers Worldwide
Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications.
You can view Vendor list of All Certification Exams offered:

https://www.lead4pass.com/allproducts

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket: