



# MB7-842<sup>Q&As</sup>

NAV 2009 Trade & Inventory

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**QUESTION 1**

You are a technical support specialist working with Microsoft Dynamics?NAV 2009. You receive a request from a client for assistance in creating a Purchase Order from Purchase Return Order line. They entered a Purchase Return Order line with the item and location. They are requesting your help with the additional steps needed to create a Purchase Order from the Purchase Return Order line.

What steps do you provide to your client? Choose the 2 that apply.

- A. In the Quantity field, enter a negative amount.
- B. In the Quantity field, enter a positive amount.
- C. Open the Move Negative Lines function and select Order in the To Document Type field.
- D. Run the Move Lines to Order function.

Correct Answer: AC

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**QUESTION 2**

What types of information can be changed using the Item Reclassification Journal? Choose the 3 that apply.

- A. Location
- B. Serial/Lot Number
- C. Unit Cost
- D. Dimension Code

Correct Answer: ABD

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**QUESTION 3**

You are the consultant on a Microsoft Dynamics?NAV 2009 implementation. Your client is using the Order Promising functionality in Microsoft Dynamics NAV. While he or she is entering a Sales Order, a stockout warning displays; the warning includes an Earliest Available Date of 02/02/2011.

What step do you have your client complete so that they can advise their customer of the delivery date for the order?

- A. Use the Capable-to-Promise function to provide the customer the date in the Planned Delivery Date field.
- B. In the Shipment Date field on the sales line, enter 02/02/11, press ENTER or TAB; provide the customer the date in the Planned Delivery Date field.
- C. Provide the customer with the Earliest Available Date from the stockout warning.



D. Use the Recalculate Shipment function to provide the customer with the Shipment Date from the Shipment FastTab of the Sales Order.

Correct Answer: B

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#### QUESTION 4

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

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#### QUESTION 5

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

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