MB7-842^{Q&As}

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NAV 2009 Trade & Inventory

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QUESTION 1

When you use multiple locations and responsibility centers, there are two approaches to setup: the user-focused approach and the account-(customer/vendor) focused approach. for companies where the user-focused approach is more important, what are some of the general guidelines for setup? Choose the 2 that apply.

A. Link responsibility centers to the users.

B. Link locations to the users.

C. Select a default Location Code for each responsibility center.

D. Select default Location Codes for the customers and vendors.

Correct Answer: AC

QUESTION 2

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 3

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 4

You are the consultant on a Microsoft Dynamics?NAV 2009 implementation. Your client has set up prepayments for customers and selected items. Sales order entry is completed by Customer Service Representatives (CSRs). During the sales order entry process, CSRs have the authority to negotiate the prepayment amounts. Your client has called to discuss the following scenario. The customer selected on the order has a prepayment percentage of 10. The first item selected does not have a prepayment percentage assigned; the second item has a prepayment percentage of 25. The total prepayment amount is 1561 LCY. The customer asks for a reduced prepayment amount; the CSR agrees to adjust the prepayment amount to 1400 LCY. Your client asks for your recommendation on the steps the CSR must take to adjust the prepayment amount.

What advice do you give to your client on the best, most efficient method of adjusting the prepayment amount for the Sales Order?

A. On the Prepayment FastTab of the Sales Order, update the Prepayment Amount field to 1400.

B. On the second line of the Sales Order, enter a Prepayment Amount of 1400.

C. On the Prepayment FastTab of the Statistics page, update the Prepayment Amount field to 1400.

D. On each line of the Sales Order, update the Prepayment Amount field to 700.

Correct Answer: C

QUESTION 5

What methods can be used to create Stockkeeping Units (SKUs)? Choose the 2 that apply.

A. Enter Stockkeeping Units manually.

B. Use the Create Stockkeeping Units batch job from an Item Card.

C. Use the Create Stockkeeping Units batch job from the Inventory Setup page.

D. Use the Create Stockkeeping Units batch job from Periodic Activities on the Purchase menu.

Correct Answer: AB

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