



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

NAV 2009 Trade & Inventory

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**QUESTION 1**

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

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**QUESTION 2**

You are the consultant on a Microsoft Dynamics-NAV 2009 implementation. Your client is completing tests of the sales order entry process; they enter a sales line quantity of 225 units. According to an agreement with their customer, your client intends to post a partial shipment of 100 units and an invoice of 50 units for the sales line. Your client is unsure what amounts should display in the Quantity to Ship, Quantity Shipped, Quantity to Invoice, and Quantity Invoiced fields prior to posting the sales line.

What amounts should display in the fields?

- A. Quantity to Ship = 0; Quantity Shipped = 100; Quantity to Invoice = 0; Quantity Invoiced = 50
- B. Quantity to Ship = 100; Quantity Shipped = 0; Quantity to Invoice = 50; Quantity Invoiced = 0
- C. Quantity to Ship = 100; Quantity Shipped = 100; Quantity to Invoice = 50; Quantity Invoiced = 50
- D. Quantity to Ship = 125; Quantity Shipped = 100; Quantity to Invoice = 175; Quantity Invoiced = 50

Correct Answer: B

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**QUESTION 3**

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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#### QUESTION 4

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

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#### QUESTION 5

Sales Orders, Purchase Orders, and Transfer Orders are among the source documents that are available for retrieval in Warehouse Receipts and Warehouse Shipments. To use the Get Source Documents function, what status must be assigned to the source documents?

A. Warehouse Ready

B. Open

C. Released

D. Processing

Correct Answer: C

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