

MB7-842^{Q&As}

NAV 2009 Trade & Inventory

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QUESTION 1

When reports and documents include item-tracking information, what options are available to print the related Serial/Lot Numbers? Choose the 3 that apply.

- A. The Serial/Lot Number report can be printed for relevant sales and purchase documents that carry serial/lot numbers.
- B. The Item Tracking Appendix report can be printed for relevant sales and purchase documents that carry serial/lot numbers.
- C. In selected warehouse activity documents, for example the Picking List, the Show Serial/Lot Number check box can be selected on the request form.
- D. The Item Tracking Appendix report can be used to customize existing reports; the Show Serial/Lot Number Appendix check box can be selected on the request form.

Correct Answer: BCD

QUESTION 2

Available inventory is calculated as Inventory (Quantity on Hand) + Inbound Quantity - Allocations. What are some examples of Allocations? Choose the 3 that apply.

- A. Quantities for safety stock.
- B. Quantities on unposted inbound orders.
- C. Quantities specified for picking or shipping.
- D. Quantities in inventory or on inbound orders that are reserved for outbound orders.

Correct Answer: ACD

QUESTION 3

When setting up Item Tracking Codes, users can determine many settings that control data entry requirements.

What data entry requirements can be controlled through setups on the Item Tracking Code Card? Choose the 3 that apply.

- A. Whether serial numbers or lot numbers are required for inbound transactions.
- B. Whether serial numbers or lot numbers are required for outbound transactions.
- C. Whether manual entry of warranty and expiration dates is required.



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D. Whether auto selection of serial and lot numbers according to FEFO is activated.

Correct Answer: ABC

QUESTION 4

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

QUESTION 5

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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