



MB7-842^{Q&As}

NAV 2009 Trade & Inventory

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**QUESTION 1**

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 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

What functions are available to add lines to the Sales Analysis Line template? Choose the 2 that apply.

- A. Insert Item
- B. Insert Item Ledger Entries
- C. Insert Customers
- D. Insert Customer Ledger Entries

Correct Answer: AC



QUESTION 4

An Item Card is set up with a Purchase Unit of Measure of Each and a Last Direct Cost of 30.00. for the same item, a vendor has the Purchase Prices page set up as follows: A Purchase Order is entered with an Order Date of 02/18/10; a line is added for the item with a Quantity of 10 and a Unit of Measure of Each. On the Purchase Order line, what price is suggested by Microsoft Dynamics? NAV 2009 for the item?



Line 1

Unit of Measure	Each
Minimum Quantity	10
Direct Unit Cost	28.00
Starting Date	02/15/09

Line 2

Unit of Measure	Each
Minimum Quantity	10
Direct Unit cost	27.00
Starting Date	02/15/10

Line 3

Unit of Measure	Each
Minimum Quantity	15
Direct Unit Cost	25.00
Starting Date	02/15/10

A. 25.00

B. 27.00



C. 28.00

D. 30.00

Correct Answer: B

QUESTION 5

An item is assigned an Item Tracking Code that has the Manual Expiration Date Entry Required and Strict Expiration Posting check boxes selected. What steps are needed when you process Purchase and Sales Orders for this item? Choose the 2 that apply.

- A. For Purchase Orders, on the Item Tracking Lines page, an Expiration Date must be entered manually before the document can post.
- B. For Purchase Orders, the Expiration Date entered on the Item Tracking Lines page must be greater than any expiration date entered previously for the item.
- C. For Sales Orders, the Lot Number automatically suggested on the Item Tracking Lines page based on FEFO can be changed.
- D. For Sales Orders, the Expiration Date on the Item Tracking Lines page must be after the Posting Date.

Correct Answer: AD

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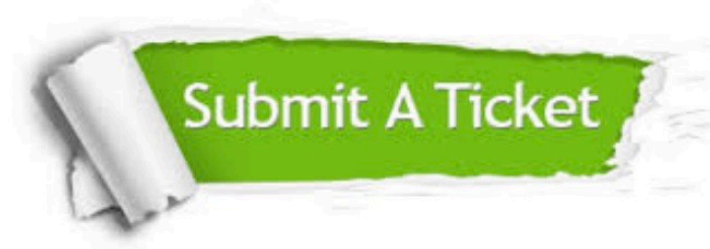
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