

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

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 02/15/1



B. 27.00



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C. 28.00

D. 30.00

Correct Answer: B

QUESTION 3

The Analysis by Dimensions feature is used to view amounts derived from analysis views.

What functionality is available to users in the Analysis by Dimensions page? Choose the 3 that apply.

- A. View amounts by net change or balance at date numbers.
- B. Combine the Analysis View with a forecast.
- C. Select time periods.
- D. Combine dimensions.

Correct Answer: ACD

QUESTION 4

You are the consultant on a Microsoft Dynamics? NAV 2009 implementation. Your client is conducting their first physical inventory count. To begin the process, they populated the Physical Inventory Journal and printed and distributed the Physical Inventory List report. Your client contacts you because they are unsure of the next steps.

What advice do you give your client for completing the physical inventory count? Choose the 3 that apply.

- A. Enter the counted quantities in the Physical Inventory Journal.
- B. Post the Physical Inventory Journal.
- C. Use the Physical Inventory List report to manually document the inventory count.
- D. Enter the variance between the counted and Microsoft Dynamics NAV calculated quantities in the Physical Inventory Journal.

Correct Answer: ABC

QUESTION 5

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



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- 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

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