MB7-842^{Q&As}

NAV 2009 Trade & Inventory

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QUESTION 1

When a vendor has multiple locations from which products may be ordered, it is important to be able to link the Vendor Card for the main office with the additional locations. After you set up a Vendor Card for the main location, how is setup completed for a vendor that has a main office as well as additional locations from where they ship product?

A. Create Vendor Cards for the additional locations; in the Order Addresses page, select the Vendor Cards for the additional locations.

B. On the Vendor Card for the main office, open the Alternate Addresses page and enter the additional location addresses.

C. Create Vendor Cards for the additional locations; in the Main Address field, select the Vendor No. for the main office.

D. On the Vendor Card for the main office, open the Order Addresses page and enter the additional location addresses.

Correct Answer: D

QUESTION 2

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 3

On the Reservation page, you can create reservations against four different types of supply. One of the supply types is Purchase Order lines; What are the other three supply types?Choose the 3 that apply.

A. Item Ledger Entry lines

B. Purchase Blanket Order lines

C. Released Production Order lines

D. Firm Planned Production Order lines

Correct Answer: ACD

QUESTION 4

A company needs to transfer inventory from one warehouse to another.

What setup must be completed to track the quantity and the value of items in transit at any given time?

A. Locations

B. Responsibility Centers

C. In-Transit Locations

D. Warehouses

Correct Answer: C

QUESTION 5

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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