



MB3-859^{Q&As}

Microsoft Dynamics GP 2010 Financials

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QUESTION 1

You change the Depreciated to Date in the Asset Book window after you save an asset record.

What is the result?

- A. The Original Life Year, Days field is recalculated.
- B. The asset is transferred to a new asset book record.
- C. The Cost Basis is adjusted.
- D. Yearly depreciation is recalculated.

Correct Answer: D

QUESTION 2

You need to reprint a batch of unposted vendor checks. Which window should you use?

- A. Print Payables Checks
- B. Payables Batch Entry
- C. Select Payables Checks
- D. Post Payables Checks

Correct Answer: D

QUESTION 3

Which event prevents you from editing the Last Reconciled Balance for a checkbook?

- A. The checkbook is saved.
- B. The checkbook is inactivated.
- C. Transactions are posted for the checkbook.
- D. The first reconciliation is completed for the checkbook.

Correct Answer: D

QUESTION 4

Under which condition is it possible to delete a General Ledger (GL) account?

- A. The account has a zero balance and has only open year transactions.



- B. The account has a balance and has only open year transactions.
- C. The account has a zero balance and has only historical year transactions.
- D. The account has a zero balance and has no transactions.

Correct Answer: D

QUESTION 5

In the Asset Book window, what is the purpose of the Place in Service Date?

- A. Determines when depreciation begins for an asset.
- B. Defaults whether the Depreciation Expense account or Prior Year Depreciation account is used when you assign an asset to a book.
- C. Calculates the Averaging Convention for an asset.
- D. Determines the depreciation rules for an asset.

Correct Answer: A

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