



MB3-859^{Q&As}

Microsoft Dynamics GP 2010 Financials

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QUESTION 1

In Payables Transaction Entry, you can apply credit memos to which payables invoices?

- A. only invoices that are open and are posted
- B. only invoices that are in history
- C. only invoices that have been saved
- D. only invoices that are past due

Correct Answer: A

QUESTION 2

Which is true when you create a refund check?

- A. You must set up a customer/vendor relationship.
- B. You must place the Sales document to be refunded on hold.
- C. You can only create a refund check to the parent company if the customer is part of a National Account.
- D. You must set up customer Electronic Funds Transfer (EFT) information in the Customer Card.

Correct Answer: A

QUESTION 3

Which setup is required to create salesperson records?

- A. Vendors
- B. National accounts
- C. Sales territories
- D. Employees

Correct Answer: C

QUESTION 4

You click the Reconcile button to complete a bank reconciliation.

Which two actions occur next? (Each correct answer presents a complete solution. Choose two.)

- A. If the adjusted bank balance and the adjusted book balance do not match, an automatic adjustment is created in the



checkbook, then the reconcile completes.

B. Adjustment transactions are recorded, but do not post.

C. If the adjusted bank balance and the adjusted book balance match, the reconcile completes.

D. Cleared transactions are marked as reconciled.

Correct Answer: BD

QUESTION 5

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

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