



MB3-859^{Q&As}

Microsoft Dynamics GP 2010 Financials

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QUESTION 1

You do bank reconciliation. You discover that a vendor check that was printed, posted, and fully applied was returned. The check was returned because of an incorrect vendor check address.

You need to void and reprint the check.

Where should you void the check?

- A. Miscellaneous Checks
- B. Post Payables Checks
- C. Void Historical Payables Transactions
- D. Checkbook Maintenance

Correct Answer: D

QUESTION 2

You print all your financial statements for a specific fiscal period.

You need to prevent users from posting any Payables Management transactions to that fiscal period.

What should you do?

- A. Mark the purchasing series closed for that specific period in Fiscal Period Setup.
- B. Mark the specific period closed in Payables Year End Closing.
- C. Mark the specific period closed for the purchasing series in Period Consolidation.
- D. Mark the purchasing series closed for that specific period in Reconcile to General Ledger.

Correct Answer: A

QUESTION 3

You need to view an asset in Asset Maintenance.

Which two statuses can the asset have? {Each correct answer presents a complete solution. Choose two.}

- A. Retired
- B. Active
- C. Partial Open
- D. Transferred



E. Sold

Correct Answer: AB

Ref: <http://victoriayudin.com/gp-tables/fixed-assets-tables/>

QUESTION 4

You have a vendor list that contains 12,000 records. You generate the list by using SmartList.

How many records are returned by default?

- A. 100
- B. 1000
- C. 10,000
- D. 12,000

Correct Answer: B

QUESTION 5

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

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