

MB3-859^{Q&As}

Microsoft Dynamics GP 2010 Financials

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QUESTION 1

Which two processes can you perform in Paid Sales Transaction Removal? (Each correct answer presents part of the solution, Choose two.)

- A. Delete inactive customers.
- B. Transfer sales commissions to employees.
- C. Consolidate balance forward accounts.
- D. Transfer fully applied transactions to history.

Correct Answer: CD

Ref: http://www.dynamicsgpinsights.com/2012/07/03/receivables-management-period-end- closing-in-dynamics-gp/

QUESTION 2

In the Checkbook Maintenance window, you enter a maximum check amount of \$1500.00 (US). You enter a password for the checkbook.

You need to process a check that is greater than \$1500.00.

For which is a password required?

- A. Checks that are processed in Select Payables Checks.
- B. Checks that are processed in Payables Transaction Entry.
- C. Checks that are processed in Bank Transaction Entry.
- D. Checks that are processed in Miscellaneous Check Entry.

Correct Answer: B

QUESTION 3

You need to determine the distribution accounts in Payables Transaction Entry.

What is the default order?

- A. Vendor Class and then Posting Account Setup
- B. Vendor Account Maintenance and then Posting Account Setup
- C. Vendor Account Maintenance and then Vendor Class
- D. General Ledger setup and then Vendor Account Maintenance

Correct Answer: B

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QUESTION 4

What is the effect of placing a customer record on hold?

- A. The customer record is inactivated automatically.
- B. You can enter only customer payments for that customer.
- C. A warning message appears when you enter a new sales transaction.
- D. You cannot post new transactions for that customer.

Correct Answer: C

QUESTION 5

You process the depreciation routine for the corporate book. You review the General Ledger account balances. You do not find any record of the financial detailed transactions that are related to the depreciation run. What should you do next?

- A. Confirm that the posting settings for the Financial Series are set to Post Through.
- B. Process the Financial Reconcile utility to correct the error.
- C. Complete the Fixed Assets General Ledger posting routine.
- D. Review Financial Series Post for an unposted batch and then post the batch.

Correct Answer: C

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