



# MB3-859<sup>Q&As</sup>

Microsoft Dynamics GP 2010 Financials

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### QUESTION 1

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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### QUESTION 2

You receive a cash payment from a customer before a sales invoice is produced What should you do with the payment?

- A. Keep the cash until you create an invoice, but do not create a cash receipt.
- B. Create a cash receipt and apply to open documents.
- C. Return the cash to the customer until you create an invoice, but do not create a cash receipt.
- D. Create a cash receipt, but leave the cash receipt as unapplied until you create the invoice.

Correct Answer: D

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### QUESTION 3

You start a bank reconciliation.

You need to enter an adjustment to decrease the checkbook balance.

What should you do?

- A. Enter a positive amount by using an Other Income type adjustment.
- B. Enter a positive amount by using an Other Expense type adjustment.
- C. Enter a negative amount by using an Other Income type adjustment.
- D. Enter a negative amount by using an Other Expense type adjustment.

Correct Answer: B

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### QUESTION 4



You need to match Payables Management transactions to the corresponding General Ledger distribution transactions for a specific period. Which process should you use?

- A. Archived Matched Transactions
- B. Reconcile to GL
- C. Payables Year End Close
- D. Reconcile Financial Information

Correct Answer: B

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#### 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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