



MB3-859^{Q&As}

Microsoft Dynamics GP 2010 Financials

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QUESTION 1

You enter and post an intercompany payables transaction. Which type of transaction is created in the destination company?

- A. payables manual payment
- B. general journal entry
- C. payables transaction
- D. bank transaction

Correct Answer: B

QUESTION 2

Which two item types can you add to Series Checklist? (Each correct answer presents a complete solution. Choose two.)

- A. Management Reporter report definition
- B. Microsoft Dynamics GP window
- C. External task
- D. Microsoft Dynamics GP report

Correct Answer: BC

Ref: <https://community.dynamics.com/gp/b/criticaledgegroup/archive/2012/10/09/how-to-use-checklists.aspx#.Uf-6mkHvUI> <http://www.calszone.com/free-resources-microsoft-dynamics-gp/demos-videos/dynamics-gp-video-tip-how-to-customize-the-home-page-using-reminders-and-tasks/>

QUESTION 3

You need to print several reports from multiple modules in a single step. Which should you set up?

- A. Report Groups for each module
- B. Combined Report Group
- C. Report Options that are saved under My Reports
- D. Custom Reports list for each module

Correct Answer: B

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

QUESTION 5

What is the purpose of the Fixed Assets calendar?

- A. Creates periods for the mid-quarter averaging convention.
- B. Creates past and future years that are used to determine the life of an asset.
- C. Creates all periods that are required for depreciation calculations.
- D. Creates periods to determine when the depreciation process should be performed.

Correct Answer: C

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