



MB3-859^{Q&As}

Microsoft Dynamics GP 2010 Financials

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QUESTION 1

Which two operations can you perform by using Mass Modify Chart of Accounts? (Each correct answer presents a complete solution. Choose two.)

- A. Copy accounts to a new account range.
- B. Inactivate accounts.
- C. Modify accounts to have new account numbers.
- D. Combine multiple accounts into a single account.

Correct Answer: AC

Ref: <http://gp2themax.blogspot.co.uk/2010/03/gptip42day-mass-modify-chart-of.html>

QUESTION 2

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 3

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

QUESTION 4



You notice a variance between the Inventory sub-ledger and the corresponding General Ledger account. Which function should you use to identify the variance?

- A. CheckLinks
- B. Batch Recovery
- C. Reconcile
- D. Reconcile to GL

Correct Answer: D

QUESTION 5

You set up a National Account.

Which two are true? (Each correct answer presents part of the solution. Choose two.)

- A. Individual sales summary and demographic information about both the parent customer and the associated child customers are retained in Dynamics tables.
- B. You can combine all sales transaction activity for both the parent customer and associated child customers into one statement.
- C. You can enter a cash receipt for the child customer and apply the receipt to the parent customer.
- D. If you delete the parent customer, the associated child customers are deleted also.

Correct Answer: CD

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