



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

Microsoft Dynamics GP 2010 Financials

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#### QUESTION 1

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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#### QUESTION 2

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 3

Which field is required when you create a new customer record?

- A. class ID
- B. Customer ID
- C. Payment Terms
- D. Accounts Receivable account

Correct Answer: B

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#### QUESTION 4



A company has a monthly subscription of Microsoft Dynamics GP 2013. The subscription includes 10 registered users. Which is true for the user setup?

- A. You can set up 10 active users and 5 inactive users because the maximum number of registered users only applies to the active users.
- B. You can set up users of any type as long as the user count does not exceed 10 because the maximum number of registered users is 10.
- C. You can set up 7 active users and 3 limited users because the maximum number of registered users applies to both active and limited users.
- D. You can set up 30 active users and 10 inactive users because Microsoft Dynamics GP allows concurrent users.

Correct Answer: A

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#### QUESTION 5

Under which condition is it possible to delete a General Ledger (GL) account?

- A. The account has a zero balance and has only open year transactions.
- B. The account has a balance and has only open year transactions.
- C. The account has a zero balance and has only historical year transactions.
- D. The account has a zero balance and has no transactions.

Correct Answer: D

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