



MB3-859^{Q&As}

Microsoft Dynamics GP 2010 Financials

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QUESTION 1

The Payables Transaction Entry window is open.

You need to add the window to the Navigation page as a shortcut.

What should you do?

- A. Drag and drop the window to the shortcut area on the Navigation Pane.
- B. Right-click in the window and then select Add to Shortcuts.
- C. Right-click in the shortcut area on your Navigation Pane and then select Add Current Window.
- D. Click File on the window menu bar and then select Add to Shortcuts.

Correct Answer: D

QUESTION 2

You post an intercompany payables invoice for the current year.

Which audit trail code is assigned to the transaction in the destination company?

- A. ICTHS
- B. GLTRX
- C. PMTRX
- D. ICTRX

Correct Answer: D

QUESTION 3

Which two transaction types are available in the Transaction Entry window in the General Ledger? (Each correct answer presents part of the solution. Choose two.)

- A. Reversing
- B. Quick
- C. Correcting
- D. Clearing
- E. standard

Correct Answer: AE



Ref: <http://mohdaoud.blogspot.co.uk/2012/06/dynamics-gp-journal-entry-paste-from.html> (video)

QUESTION 4

Which is a requirement when you delete a customer record?

- A. The customer record has posted transactions.
- B. The customer record must be archived.
- C. The customer record must be on hold.
- D. The customer record has no historical transactions.

Correct Answer: D

QUESTION 5

Which types of transactions can you enter in Bank Transaction Entry? (Each correct answer presents part of the solution. Choose two.)

- A. transfer
- B. service charge
- C. check
- D. increase adjustment

Correct Answer: CD

Ref: <http://support.microsoft.com/kb/867318>

QUESTION 6

A check clears for an amount that differs from the posted transaction amount in the Bank Reconciliation module. You record the difference in the Cleared Amount Entry window. What is the result of recording the difference in the Cleared Amount Entry window?

- A. The General Ledger is updated with the difference.
- B. The cleared amount is recorded for reference.
- C. The transaction amount is updated with the new cleared amount.
- D. The checkbook balance is updated with the difference.

Correct Answer: B



QUESTION 7

Which section of your Home Page should you use to access your frequently used windows?

- A. Connect
- B. Checklists
- C. Quick Links
- D. Business Analyzer

Correct Answer: C

QUESTION 8

On what do you base a partial retirement for an asset? (Each correct answer presents part of the solution. Choose two.)

- A. cost
- B. quantity
- C. cash proceeds
- D. year to date depreciation
- E. remaining life

Correct Answer: AB

Ref: <http://www.goerpcloud.com/dynamics-gp-fixed-assets-retirement/> (video)

QUESTION 9

You need to print the Bank Transaction Posting Journal for all transactions that you post in Bank Transaction Entry. When does the Bank Transaction Posting Journal print?

- A. After you post each of the transactions in Bank Transaction Entry.
- B. After you post the Bank Transaction batch in which the transactions were saved.
- C. After you post the transactions in Bank Transaction Entry and then select the transactions in Select Bank Transaction.
- D. After you post the transactions and close Bank Transaction Entry.

Correct Answer: D

QUESTION 10



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

QUESTION 11

Which event prevents you from editing the Last Reconciled Balance for a checkbook?

- A. The checkbook is saved.
- B. The checkbook is inactivated.
- C. Transactions are posted for the checkbook.
- D. The first reconciliation is completed for the checkbook.

Correct Answer: D

QUESTION 12

You need finance charges to appear on customer statements.

What should you do? (Each correct answer presents part of the solution. Choose two.)

- A. Run the receivables aging process.
- B. Post the receivables finance charge batch.
- C. Reconcile the outstanding document amounts.
- D. Run the assess finance charge process.

Correct Answer: BD

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

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