MB3-859^(Q&As)

Microsoft Dynamics GP 2010 Financials

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QUESTION 1

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 2

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 3

By default, how many aging buckets appear on the Payables Management Aged Trial Balance report?

A. 4

B. 5

C. 6

D. 7

Correct Answer: A

QUESTION 4

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 5

A customer makes a large purchase that they will repay monthly.

You must set up the repayment to calculate 10% compounded interest automatically.

What should you do?

A. Set up a recurring receivables batch.

B. Set up a Quick Journal entry.

C. Set up a scheduled payment.

D. Create a transaction each time that a payment is made.

Correct Answer: C

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