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**Vendor:**Microsoft

**Exam Code:**MB3-859

**Exam Name:**Microsoft Dynamics GP 2010 Financials

**Version:**Demo

**QUESTION 1**

In Payables Transaction Entry, you can apply credit memos to which payables invoices?

- A. only invoices that are open and are posted
- B. only invoices that are in history
- C. only invoices that have been saved
- D. only invoices that are past due

Correct Answer: A

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**QUESTION 2**

You need to reprint a batch of unposted vendor checks. Which window should you use?

- A. Print Payables Checks
- B. Payables Batch Entry
- C. Select Payables Checks
- D. Post Payables Checks

Correct Answer: D

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**QUESTION 3**

Which two are valid types of Multidimensional Analysis (MDA)? (Each correct answer presents a complete solution. Choose two.)

- A. none
- B. variable
- C. fixed
- D. active

Correct Answer: AC

Ref: Microsoft White Paper: Microsoft Dynamics GP Multidimensional Analysis

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**QUESTION 4**

You need to define the default depreciation methods and conventions for assets. Which Fixed Asset setup should you use?

- A. Asset Class
- B. Account Group
- C. Book
- D. Book Class

Correct Answer: D

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#### **QUESTION 5**

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)

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#### **QUESTION 6**

You need to print an edit list prior to posting a General Ledger transaction.

Which method of posting should you use?

- A. Series Posting
- B. Batch Posting
- C. Master Posting
- D. Transaction Posting

Correct Answer: B

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#### **QUESTION 7**

You need to perform period-end procedures for Receivable Management. Which routine should you complete first?

- A. Run the aging process.

- B. Assess finance charges.
- C. Run paid transaction removal.
- D. Print customer statements.

Correct Answer: A

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#### **QUESTION 8**

Which condition must be met in order to void a receivables cash receipt?

- A. The cash receipt must be in the open file.
- B. The cash receipt must be fully applied to one or more invoices.
- C. The cash receipt must not be posted.
- D. The cash receipt must be on hold-

Correct Answer: A

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#### **QUESTION 9**

What is the effect of placing a customer record on hold?

- A. The customer record is inactivated automatically.
- B. You can enter only customer payments for that customer.
- C. A warning message appears when you enter a new sales transaction.
- D. You cannot post new transactions for that customer.

Correct Answer: C

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#### **QUESTION 10**

Which two payment methods can you enter in Payables Manual Payment Entry? (Each correct answer presents part of the solution. Choose two.)

- A. credit card
- B. prepayment
- C. refund check
- D. check

Correct Answer: AD

**QUESTION 11**

Which is true when you use the Master Asset ID field?

- A. Master Asset ID will default other fields of information in the Asset Maintenance window.
- B. Master Asset ID provides additional sorting options when you look up an Asset ID.
- C. Master Asset ID can be changed when a component is no longer part of the asset.
- D. Master Asset ID allows groups of assets to be retired at the same time.

Correct Answer: C

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**QUESTION 12**

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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