



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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