



Microsoft Dynamics GP 2010 Financials

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QUESTION 1

Your coworker creates an asset group. You want to use the asset group to process a mass retirement.

You are unable access the asset group.

Why is the asset group unavailable?

- A. You did not refresh the Select Assets window in which the asset group was created.
- B. Asset groups are user specific.
- C. You cannot use asset groups to process mass retirements.
- D. You do not have security privileges for that asset group.

Correct Answer: B

QUESTION 2

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

Ref: http://gpworking.com/payables-manual-payments-entry/

QUESTION 3

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



QUESTION 4

You need to save Report Writer reports to multiple file types.

Which three items are valid file types for Report Writer reports? (Each correct answer presents a complete solution. Choose three.)

- A. Microsoft Access file
- B. Text file
- C. XML file
- D. Microsoft Word file
- E. HTML file
- Correct Answer: BDE

Ref: Microsoft Dynamics GP 2013 Tools Documentation: Report Writer

QUESTION 5

What is the purpose of the General Ledger reconcile utility? (Each correct answer presents a complete solution. Choose two.)

- A. Validates batch header information.
- B. Updates the configuration of allocation accounts.
- C. updates transaction detail.
- D. Validates the configuration of allocation accounts.

Correct Answer: AD

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