



# MB3-859<sup>Q&As</sup>

Microsoft Dynamics GP 2010 Financials

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### QUESTION 1

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 2

Which two item types can you add to Series Checklist? (Each correct answer presents a complete solution. Choose two.)

- A. Management Reporter report definition
- B. Microsoft Dynamics GP window
- C. External task
- D. Microsoft Dynamics GP report

Correct Answer: BC

Ref: <https://community.dynamics.com/gp/b/criticaledgegroup/archive/2012/10/09/how-to-use-checklists.aspx#.Uf-6mkHvvUI> <http://www.calszone.com/free-resources-microsoft-dynamics-gp/demos-videos/dynamics-gp-video-tip-how-to-customize-the-home-page-using-reminders-and-tasks/>

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### QUESTION 3

Which two operations can you perform by using Mass Modify Chart of Accounts? (Each correct answer presents a complete solution. Choose two.)

- A. Copy accounts to a new account range.
- B. Inactivate accounts.
- C. Modify accounts to have new account numbers.
- D. Combine multiple accounts into a single account.

Correct Answer: AC

Ref: <http://gp2themax.blogspot.co.uk/2010/03/gptip42day-mass-modify-chart-of.html>

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#### QUESTION 4

You do bank reconciliation. You discover that a vendor check that was printed, posted, and fully applied was returned. The check was returned because of an incorrect vendor check address.

You need to void and reprint the check.

Where should you void the check?

- A. Miscellaneous Checks
- B. Post Payables Checks
- C. Void Historical Payables Transactions
- D. Checkbook Maintenance

Correct Answer: D

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#### QUESTION 5

You change the Depreciated to Date in the Asset Book window after you save an asset record.

What is the result?

- A. The Original Life Year, Days field is recalculated.
- B. The asset is transferred to a new asset book record.
- C. The Cost Basis is adjusted.
- D. Yearly depreciation is recalculated.

Correct Answer: D

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