

MB3-859^{Q&As}

Microsoft Dynamics GP 2010 Financials

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QUESTION 1

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

QUESTION 2

A company has a monthly subscription of Microsoft Dynamics GP 2013. The subscription includes 10 registered users. Which is true for the user setup?

- A. You can set up 10 active users and 5 inactive users because the maximum number of registered users only applies to the active users.
- B. You can set up users of any type as long as the user count does not exceed 10 because the maximum number of registered users is 10.
- C. You can set up 7 active users and 3 limited users because the maximum number of registered users applies to both active and limited users.
- D. You can set up 30 active users and 10 inactive users because Microsoft Dynamics GP allows concurrent users.

Correct Answer: A

QUESTION 3

On what do you base a partial retirement for an asset? (Each correct answer presents part of the solution. Choose two.)

- A. cost
- B. quantity
- C. cash proceeds
- D. year to date depreciation
- E. remaining life

Correct Answer: AB



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Ref: http://www.goerpcloud.com/dynamics-gp-fixed-assets-retirement/ (video)

QUESTION 4

You receive a cash payment from a customer before a sales invoice is produced What should you do with the payment?

- A. Keep the cash until you create an invoice, but do not create a cash receipt.
- B. Create a cash receipt and apply to open documents.
- C. Return the cash to the customer until you create an invoice, but do not create a cash receipt.
- D. Create a cash receipt, but leave the cash receipt as unapplied until you create the invoice.

Correct Answer: D

QUESTION 5

You process depreciation for a single asset by using the Depreciate Asset window. What is the maximum number of books that you can select at one time?

- A. 3
- B. unlimited
- C. 2
- D. 1

Correct Answer: A

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