



MB3-859^{Q&As}

Microsoft Dynamics GP 2010 Financials

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QUESTION 1

You configure a shipping method and use the Delivery shipping type.

What is the impact on the transaction?

- A. There is a change in where the salesperson defaults from.
- B. There is a change in where the site defaults from.
- C. There is a change in where the tax schedule defaults from.
- D. There is a change in where the purchases account defaults from.

Correct Answer: C

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

QUESTION 3

You need to determine the distribution accounts in Payables Transaction Entry.

What is the default order?

- A. Vendor Class and then Posting Account Setup
- B. Vendor Account Maintenance and then Posting Account Setup
- C. Vendor Account Maintenance and then Vendor Class
- D. General Ledger setup and then Vendor Account Maintenance

Correct Answer: B

QUESTION 4

You need to void a Payables Management invoice.



Which two are requirements to void the invoice? (Each correct answer presents part of the solution. Choose two.)

- A. The invoice must be posted.
- B. The invoice must be completely unapplied.
- C. The invoice balance must be SO.00.
- D. The invoice must be in history.

Correct Answer: AB

Ref: <http://www.articlesnatch.com/Article/Dynamics-Gp-Voiding-Posted-Transactions-In- Payables-Management-Module/2178991#.UgDKP0HvUk>

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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