



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

Microsoft Dynamics GP 2010 Financials

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### QUESTION 1

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

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### 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

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### QUESTION 3

The Payables Transaction Entry window is open.

You need to add the window to the Navigation page as a shortcut.

What should you do?

- A. Drag and drop the window to the shortcut area on the Navigation Pane.
- B. Right-click in the window and then select Add to Shortcuts.
- C. Right-click in the shortcut area on your Navigation Pane and then select Add Current Window.
- D. Click File on the window menu bar and then select Add to Shortcuts.

Correct Answer: D

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### QUESTION 4



Which of the two types of activities can you monitor by using Activity Tracking? (Each correct answer presents a complete solution. Choose two.)

- A. File tracking
- B. Posting tracking
- C. SmartList tracking
- D. Field tracking

Correct Answer: AB

Ref: <http://onzasolutions.com/blog/using-activity-tracking-in-gp#.UgDXR0HvwUK>

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#### QUESTION 5

Which field is required when you create a new customer record?

- A. class ID
- B. Customer ID
- C. Payment Terms
- D. Accounts Receivable account

Correct Answer: B

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