



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

Microsoft Dynamics GP 2010 Financials

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### QUESTION 1

You void a Deposit with Receipt. The Deposit with Receipt is not reconciled. What happens to the receipts that are attached to the Deposit with Receipt?

- A. Receipts are voided also.
- B. Receipts are removed from bank history.
- C. Receipts are reconciled automatically.
- D. Receipts become available to be re-deposited.

Correct Answer: D

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### QUESTION 2

Which two processes can you perform in Paid Sales Transaction Removal? (Each correct answer presents part of the solution, Choose two.)

- A. Delete inactive customers.
- B. Transfer sales commissions to employees.
- C. Consolidate balance forward accounts.
- D. Transfer fully applied transactions to history.

Correct Answer: CD

Ref: <http://www.dynamicsgpsights.com/2012/07/03/receivables-management-period-end-closing-in-dynamics-gp/>

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### QUESTION 3

What is the maximum number of periods that can be defined for a fiscal year?

- A. 12
- B. 13
- C. 52
- D. 367

Correct Answer: D

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### QUESTION 4

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 5

Which condition must be met in order to void a receivables cash receipt?

- A. The cash receipt must be in the open file.
- B. The cash receipt must be fully applied to one or more invoices.
- C. The cash receipt must not be posted.
- D. The cash receipt must be on hold-

Correct Answer: A

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