



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

Microsoft Dynamics GP 2010 Financials

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**QUESTION 1**

You print all your financial statements for a specific fiscal period.

You need to prevent users from posting any Payables Management transactions to that fiscal period.

What should you do?

- A. Mark the purchasing series closed for that specific period in Fiscal Period Setup.
- B. Mark the specific period closed in Payables Year End Closing.
- C. Mark the specific period closed for the purchasing series in Period Consolidation.
- D. Mark the purchasing series closed for that specific period in Reconcile to General Ledger.

Correct Answer: A

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**QUESTION 2**

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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**QUESTION 3**

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 4

In Account Maintenance, what is the purpose of Posting Type?

- A. Determines which account category can be assigned to the account.
- B. Determines when the account balance will print in brackets on a report.
- C. Determines whether or not the balance in the account is a debit or a credit.
- D. Determines which accounts are closed to retained earnings at the end of the fiscal year.

Correct Answer: D

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#### QUESTION 5

You click the Reconcile button to complete a bank reconciliation.

Which two actions occur next? (Each correct answer presents a complete solution. Choose two.)

- A. If the adjusted bank balance and the adjusted book balance do not match, an automatic adjustment is created in the checkbook, then the reconcile completes.
- B. Adjustment transactions are recorded, but do not post.
- C. If the adjusted bank balance and the adjusted book balance match, the reconcile completes.
- D. Cleared transactions are marked as reconciled.

Correct Answer: BD

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