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MB3-408

Microsoft

Great Plains 9.0 Inventory and Order Processing

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QUESTION: 1

Which report is used to determine how current inventory is valued?

- A. Inventory Setup Report
- B. Inventory List Report
- C. Inventory Analysis Report
- D. Stock Status Report

Answer: D

QUESTION: 2

Purchase orders with what type of statuses can be edited in the Purchase Order Entry window?

- A. Only Released, Change Order
- B. Only New, Released, Change Order
- C. Only Released and Change Order
- D. Only New, Released

Answer: B

QUESTION: 3

If certain sales order document types contain back ordered items, the system will allow you to create a purchase order directly from the sales transaction entry window. What are these document types? Choose the 2 that apply.

- A. Back Order
- B. Return
- C. Invoice
- D. Order

Answer: A, D

QUESTION: 4

Which of the following are landed cost choices for a calculation methods? Choose the 3 that apply.

- A. Percent of Sale
- B. Flat Amount
- C. Percent of Extended Cost
- D. Flat Amount Per Unit

Answer: B, C, D

QUESTION: 5

When does a \$500 deposit, entered on an order in Sales Transaction Entry, post to the cash account?

- A. When the order is printed
- B. When the Sales Payment Entry window is closed
- C. When the order is posted
- D. When the order is transferred to an invoice

Answer: B

QUESTION: 6

Which of the following modules are updated by posting a shipment in Purchase Order Processing? Choose the 2 that apply.

- A. Bank Reconciliation
- B. Payables Management
- C. General Ledger
- D. Inventory

Answer: C, D

QUESTION: 7

Which of the following is true regarding repeating batches in Inventory?

- A. Inventory doesn't allow recurring batches or transactions.
- B. A batch can be defined as recurring. The items remain in the batch, but the quantities on the items zero out after posting.
- C. A batch can be defined as recurring. The items and their quantities remain in the batch for the next time to post.

D. Inventory doesn't allow recurring batches, but allows repeating transactions.

Answer: B

QUESTION: 8

What are the types of purchase orders that can be entered in Purchase Order Entry? Choose the 2 that apply.

- A. Hold
- B. Standard
- C. Requisition
- D. Drop-Ship

Answer: B, D

QUESTION: 9

Which of the following distributions default when entering a shipment in Purchase Order Processing?

- A. Accrued Purchases and Accounts Payable
- B. Inventory and Accounts Payable
- C. Accrued Purchases and Purchase Price Variance
- D. Inventory and Accrued Purchases

Answer: D

QUESTION: 10

Purchase Order Processing Setup allows you to define the item display option. Once in the Purchase Order Entry window, where can this default display option be changed?

- A. Purchase Order Processing Setup
- B. Vendor expansion button
- C. Item expansion button
- D. Extras, then Options on the menu bar

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