



MB3-409

Microsoft

GP 9.0 Financials

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QUESTION: 1

Payments can be entered in which of the following transaction windows in Receivables Management? Choose the 2 that apply.

- A. Receivables Transaction Entry
- B. Cash Receipts Entry
- C. Apply Documents
- D. Posted Transactions Maintenance

Answer: A, B

QUESTION: 2

What happens when a reversing transaction is entered in the General Ledger Transaction Entry window?

- A. Two transactions are posted immediately, one on the transaction date, and one on the reversing date.
- B. A previously entered transaction is reversed.
- C. A transaction is posted on the transaction date, and when the user date is set to the reversing date, a reversing transaction will post.
- D. A transaction is posted immediately, and another will be posted after the year-end closing is run.

Answer: A

QUESTION: 3

Which statements are true about the posting to History's option in General Ledger Setup when transactions are posted to "history"? Choose the 2 that apply.

- A. You can post a transaction to any historical year set up in Fiscal Periods Setup.
- B. Two entries are posted; one to update the beginning balances for the current year and one to update the historical balances.
- C. It allows adjusting entries to be entered into General Ledger for the previous year, even though it has been closed.
- D. After posting to history, you need to make manual adjustments to the current year retained earnings account.

Answer: B, C

QUESTION: 4

Which transaction type can be entered in recurring batches?

- A. Invoices
- B. Invoices with Payments
- C. Returns
- D. Credit Memos

Answer: A

QUESTION: 5

Which method of posting allows you to post a Receivables Management and Payables Management batch at the same time?

- A. Batch Posting
- B. Transaction Level Posting
- C. Series Posting
- D. Master Posting

Answer: D

QUESTION: 6

Which of the following file formats are available when saving a Microsoft Dynamics GP report to a file? Choose the 3 that apply.

- A. HTML
- B. DIF
- C. Comma Delimited
- D. Text

Answer: A, C, D

QUESTION: 7

Where is security activated?

- A. Security Setup window
- B. Company Setup window
- C. SQL Options window
- D. Microsoft Dynamics GP Utilities window

Answer: B

QUESTION: 8

Which deposit type allows you to remove receipts without affecting your checkbook balance?

- A. Deposit With Receipts
- B. Deposit Without Receipts
- C. Clear Unused Receipts
- D. Transfer Receipts

Answer: C

QUESTION: 9

Why would you mark a fiscal period as closed for the financial series?

- A. To consolidate a period balance
- B. To be able to perform the year-end closing routine
- C. To ensure no transactions can be posted to that period
- D. To update the retained earnings account for the period

Answer: C

QUESTION: 10

Which option on the menu bar should be selected if you want to mark a group of consecutive documents in the reconcile window?

- A. Utilities

- B. Edit
- C. Range
- D. Tools

Answer: C

QUESTION: 11

What is the purpose of the se Account Settings option in Posting Setup?

- A. Allows you to use the account level security option
- B. Allows you to post some accounts in detail and others in summary to the General Ledger
- C. Allows you to restrict which accounts will appear in each series
- D. Allows you to maintain history for selected accounts

Answer: B

QUESTION: 12

What are the benefits of vendor classes? Choose the 3 that apply.

- A. Ability to sort some reports by vendor class
- B. Allow you to make a change to a vendor that will automatically change the vendor class assigned to the vendor
- C. Speeds up entering vendors by providing defaults for new vendor records
- D. Allow you to group vendors by class on some reports

Answer: A, C, D

QUESTION: 13

How would you reprint a Posting Journal in General Ledger?

- A. Print a trial balance report
- B. Print a history report
- C. Print a cross reference report
- D. Print a quick financial report

Answer: C

QUESTION: 14

If the period-end procedure Finance Charges is used, what additional step must be performed to have finance charges appear on statements?

- A. Post the finance charge batch
- B. Aging must be performed
- C. Paid Transaction Removal must be run
- D. No other step is needed

Answer: A

QUESTION: 15

If the Allow Account Entry check box is not marked on an account in Account Maintenance, which of the following can occur?

- A. The account can be used if it was set up as a default posting account.
- B. Users can select the account as a posting account on a transaction.
- C. Users can select the account as a posting account if they type in the account number manually.
- D. No transactions can be posted to this account.

Answer: A

QUESTION: 16

Which of the following statements are true about the aging process? Choose the 2 that apply.

- A. Aging should be done only after printing customer statements.
- B. Aging should be done prior to assessing finance charges.
- C. Aging can only be done once a month
- D. You can select to age by Due Date or Document Date in the Receivables Management Setup window.

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and many others.. See complete list Here

