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QUESTION 11

You need to add a new calculated report field to a Microsoft Word template.
Which tool should you use to create the report field?

- A. Report Writer
- B. Microsoft Word
- C. Report Builder

- D. Business Intelligence Development Studio

Answer: A

QUESTION 12

A company has a monthly subscription of Microsoft Dynamics GP 2013.
The subscription includes 10 registered users.
Which is true for the user setup?

- A. You can set up 10 active users and 5 inactive users because the maximum number of registered users only applies to the active users.
- B. You can set up users of any type as long as the user count does not exceed 10 because the maximum number of registered users is 10.
- C. You can set up 7 active users and 3 limited users because the maximum number of registered users applies to both active and limited users.
- D. You can set up 30 active users and 10 inactive users because Microsoft Dynamics GP allows concurrent users.

Answer: A

QUESTION 13

You need to print an edit list prior to posting a General Ledger transaction.
Which method of posting should you use?

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

Answer: B

QUESTION 14

On what do you base a partial retirement for an asset? (Each correct answer presents part of the solution. Choose two.)

- A. cost
- B. quantity
- C. cash proceeds
- D. year to date depreciation
- E. remaining life

Answer: AB

Explanation:

<http://www.goerpcloud.com/dynamics-gp-fixed-assets-retirement/> (video)

QUESTION 15

You process the year end close for the Fixed Assets corporate book.

Which two statements are true? (Each correct answer presents a complete solution.

Choose two.)

- A. You must manually update the fiscal year for your corporate book to the next year.
- B. The Cost Basis amount is copied to the Begin Cost field for each asset in the book.
- C. A year end General Ledger entry is created automatically for each asset in the book.
- D. The fiscal year for your corporate book is set automatically to the next year.

Answer: BD

Explanation:

<http://support.microsoft.com/kb/865653>

QUESTION 16

A customer makes a large purchase that they will repay monthly.

You must set up the repayment to calculate 10% compounded interest automatically.

What should you do?

- A. Set up a recurring receivables batch.
- B. Set up a Quick Journal entry.
- C. Set up a scheduled payment.
- D. Create a transaction each time that a payment is made.

Answer: C

QUESTION 17

You receive a cash payment from a customer before a sales invoice is produced

What should you do with the payment?

- A. Keep the cash until you create an invoice, but do not create a cash receipt.
- B. Create a cash receipt and apply to open documents.
- C. Return the cash to the customer until you create an invoice, but do not create a cash receipt.
- D. Create a cash receipt, but leave the cash receipt as unapplied until you create the invoice.

Answer: D

QUESTION 18

You need to perform period-end procedures for Receivable Management.

Which routine should you complete first?

- A. Run the aging process.
- B. Assess finance charges.
- C. Run paid transaction removal.
- D. Print customer statements.

Answer: A

QUESTION 19

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

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

Answer: B

QUESTION 20

Which is a requirement when you delete a customer record?

- A. The customer record has posted transactions.
- B. The customer record must be archived.
- C. The customer record must be on hold.
- D. The customer record has no historical transactions.

Answer: D

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