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QUESTION 31

Which of the two types of activities can you monitor by using Activity Tracking? (Each correct answer presents a complete solution. Choose two.)

- A. File tracking
- B. Posting tracking
- C. SmartList tracking
- D. Field tracking

Answer: AB

Explanation:

<http://onzasolutions.com/blog/using-activity-tracking-in-gp#.UgDXR0HvvUk>

QUESTION 32

Which statement is true for user classes?

- A. Are no longer used.
- B. Assign users to Organizational Structures.
- C. Provide the default information that displays on the home page.
- D. Simplify user setup by providing the default task and role information.

Answer: C

QUESTION 33

The Payables Transaction Entry window is open.

You need to add the window to the Navigation page as a shortcut.

What should you do?

- A. Drag and drop the window to the shortcut area on the Navigation Pane.
- B. Right-click in the window and then select Add to Shortcuts.
- C. Right-click in the shortcut area on your Navigation Pane and then select Add Current Window.
- D. Click File on the window menu bar and then select Add to Shortcuts.

Answer: D

QUESTION 34

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

- A. 12
- B. 13

- C. 52
- D. 367

Answer: D

QUESTION 35

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-

Answer: A

QUESTION 36

Which is true when you create a refund check?

- A. You must set up a customer/vendor relationship.
- B. You must place the Sales document to be refunded on hold.
- C. You can only create a refund check to the parent company if the customer is part of a National Account.
- D. You must set up customer Electronic Funds Transfer (EFT) information in the Customer Card.

Answer: A

QUESTION 37

What is the effect of placing a customer record on hold?

- A. The customer record is inactivated automatically.
- B. You can enter only customer payments for that customer.
- C. A warning message appears when you enter a new sales transaction.
- D. You cannot post new transactions for that customer.

Answer: C

QUESTION 38

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.

Answer: CD

Explanation:

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

QUESTION 39

You need finance charges to appear on customer statements.

What should you do? (Each correct answer presents part of the solution. Choose two.)

- A. Run the receivables aging process.
- B. Post the receivables finance charge batch.
- C. Reconcile the outstanding document amounts.
- D. Run the assess finance charge process.

Answer: BD

Explanation:

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

QUESTION 40

You set up a National Account.

Which two are true? (Each correct answer presents part of the solution. Choose two.)

- A. Individual sales summary and demographic information about both the parent customer and the associated child customers are retained in Dynamics tables.
- B. You can combine all sales transaction activity for both the parent customer and associated child customers into one statement.
- C. You can enter a cash receipt for the child customer and apply the receipt to the parent customer.
- D. If you delete the parent customer, the associated child customers are deleted also.

Answer: CD

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