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QUESTION 41 You enter a transaction in the Receivables module. You need to apply the entry to a Receivables document that was posted previously. Which two document types should you use? (Each correct answer presents a complete solution. Choose two.) A. Credit Memos B. Warranties C. Returns D. Debit Memos Answer: AC Explanation:

https://community.dynamics.com/gp/f/32/p/106116/207506.aspx#_Uf-Fz0HvvUI QUESTION 42 Which setup is required to create salesperson records? A. Vendors B. National accounts C. Sales territories D. Employees Answer: C QUESTION 43 You

process depreciation for a single asset by using the Depreciate Asset window. What is the maximum number of books that you can select at one time? A. 3 B. unlimited C. 2 D. 1 Answer: A QUESTION 44 You process the depreciation routine for the corporate book. You review the General Ledger account balances. You do not find any record of the financial detailed transactions that are related to the depreciation run. What should you do next? A. Confirm that the posting settings for the Financial Series are set to Post Through. B. Process the Financial Reconcile utility to correct the error. C. Complete the Fixed Assets General Ledger posting routine. D. Review Financial Series Post for an unposted batch and then post the batch. Answer: C QUESTION 45 What is the purpose of the General Ledger reconcile utility? (Each correct answer presents a complete solution. Choose two.) A. Validates batch header information. B. Updates the configuration of allocation accounts. C. updates transaction detail. D. Validates the configuration of allocation accounts. Answer: AD QUESTION 46 Which two modules can you use to create intercompany transactions? (Each correct answer presents a complete solution. Choose two.) A. Receivables Management B. Payables Management C. General Ledger D. Bank Reconciliation Answer: BC Explanation:

<http://gp.rosebizincblogs.com/2011/05/intercompany-processing-with-dynamics-gp.html>
<http://saci.com/blogs/belinda-the-gp-csi/bid/122303/Dynamics-GP-Inter-Company-Setup-and-Transactions> QUESTION 47 Which two transaction types are available in the Transaction Entry window in the General Ledger? (Each correct answer presents part of the solution. Choose two.) A. Reversing B. Quick C. Correcting D. Clearing E. standard Answer: AE Explanation:

<http://mohdaoud.blogspot.co.uk/2012/06/dynamics-gp-journal-entry-paste-from.html> (video) QUESTION 48 You create a new budget by using the Budget Wizard for Excel. The new budget must include a 5% increase over the historical 2010 budget. Which budget calculation method should you use? A. Other Budget Percent B. Open Year Percent C. Amount Changed D. Historical Year Percent Answer: A QUESTION 49 You need to create a new account to record the number of employees that are in a department. Which type of account records the number of employees? A. Variable Allocation account B. Fixed Allocation account C. Unit account D. Posting account Answer: C QUESTION 50 You notice a variance between the Inventory sub-ledger and the corresponding General Ledger account. Which function should you use to identify the variance? A. Check Links B. Batch Recovery C. Reconciled D. Reconcile to GL Answer: D 100% Full Money Back Guarantee Promised By Braindump2go to All MB3-701 Exam Candidates: Braindump2go is confident that our NEW UPDATED MB3-701 Exam Questions and Answers are changed with Microsoft Official Exam Center, If you cannot PASS MB3-701 Exam, nevermind, we will return your full money back! Visit Braindump2go exam dumps collection website now and download MB3-701 Exam Dumps Instantly Today!

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