



MB3-408

(Great Plains 9.0 Inventory & 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

Answer: D

Question: 11

When activating Purchase Order Commitments in the PO Enhancements window, how many budget IDs can be used for each year to verify that the purchase is not over budget?

- A. 1
- B. 4
- C. 2
- D. 3

Answer: A

Question: 12

Batch IDs are required on which of the following document types in Sales Transaction Entry? Choose the 3 that apply.

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

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Question: 13

Which of the following is not a valid option for the Inventory batch to General Ledger? Choose two.

- A. Verify Number
- B. Allow Transactions
- C. Post to General Ledger
- D. Post to General Ledger

Answer: A, B, D

Question: 14

What option must be selected in the "Order All" in the Quantity field?

- A. In Sales Order
- B. In Inventory Selection
- C. In Purchase Order
- D. In Inventory Item

Answer: C, D

Question: 15

You can enter Purchase Order Hold codes in the following ways:

- A. On- Hold Purchase Order
- B. On- Hold Purchase Order
- C. On- Hold Purchase Order
- D. On- Hold Purchase Order

Answer: D

Answer: B

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