

Microsoft MB3-209

Great Plains 8.0 Inventory and Order Processing

QUESTION: 203

A kit is entered on an invoice in Sales Order Processing. What is the fastest approach in changing one of the kit components on the invoice?

A. Delete the invoice, change the kit component in the Item Maintenance window. reenter the kit B. Change the kit component in the Item Maintenance window and it will update the component on the invoice

C. The component cannot be changed once it is added to an invoice

D. Change the kit component directly on the invoice by opening the item expansion button

Answer: D

QUESTION: 204

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

A. QuoteB. OrderC. InvoiceD. Back Order

Answer: A, B, D

QUESTION: 205

What option must the marked in order to see the options "Back Order Balance" and "Back Order All" in the Quantity Shortage popup window?

- A. In Sales Order Processing Setup mark "Allow Back Orders".
- B. In Inventory Setup mark "Allow Back Orders".
- C. In Purchase Order Processing Setup mark "Allow Back Orders".
- D. In Inventory Item Maintenance mark "Allow Back Orders".

Answer: D

QUESTION: 206

A sales account can be assigned to both the item and customer. When entering an invoice in Sales Order Processing, which sales account defaults?

A. The account defaults from the customer first, then the item.

B. The account defaults from the item first, then the customer

C. The account defaults from the customer or item based on the settings in Sales Order Processing Setup.

D. The account defaults from Posting Accounts Setup if the sales account is found on both the item and customer

Answer: C

QUESTION: 207

In Sales Order Processing Setup, what is the minimum number of quote IDs that must be created to enter a quote transaction?

A. 0 B. 1 C. 2 D. 3

Answer: B

QUESTION: 208

Which of the following can be marked as repeating in Sales Order Processing? Mark all that apply.

A. Batch

B. Quote

C. Order

D. Invoice

Answer: B, C

QUESTION: 209

A item is entered on a quote with the following quantities: Qty Quoted: 10, Qty to Invoice: 0, Qty to Order 10. What is the result when transferring the quote to an invoice?

A. An invoice is created for 10 items.

- B. An order is created for 10 items.
- C. The quote remains with 10 items.
- D. The quote remains with 0 items.

Answer: C

QUESTION: 210

Which button must you click in the Sales Transaction Entry window in order to use the tracking link functionality?

A. Tracking buttonB. User-Defined buttonC. Options buttonD. Links button

Answer: B

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