



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

**Answer: A, B, D**

**QUESTION: 205**

What option must be 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 button
- B. User-Defined button
- C. Options button
- D. Links button

**Answer:** B

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