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Total No of Questions:-300

Question: 1

Which of the following is a valid order policy in Great Plains Manufacturing?

- A - Lot for Lot
- B - Period Order Quantity
- C - Manufacture Order Policy
- D - Fixed Order Quantity

Answer: A, B, D

Question: 2

Which of the following are true of planner codes?

- A - Restricts access to information
- B - Indicates which persons or entities have the responsibility and authority to schedule item orders
- C - Used extensively throughout the system as a method of sorting and restricting the information that appears on reports
- D - Planner codes are not used in the system

Answer: B, C

Question: 3

What is the standard material cost for Item A given the item has the bill of material (BOM) structure set up with the components, Qty Per, and standard costs as Item X, 5, \$5.00 and Item Y, 1,\$2.50?

- A - \$7.50
- B - \$25.00
- C - \$27.50
- D - \$30.00

Answer: C

Question: 4

When setting up a new actual cost finished well item, which of the following accounts should be set up if both material and labor data will be collected for the item?

- A - Standard Cost Revaluation
- B - WIP - Material
- C - Variance - Material
- D - WIP - Labor

Answer: B, D

Question: 5

The option to maintain shipping history can be selected in which window?

- A - Item Engineering Data
- B - Standard Cost Changes
- C - Item Class Fulfillment Extras
- D - Fulfillment Detail

Answer: C, D

Question: 6

What are phantom bill of materials designed for?

- A - Subassemblies that are not held in stock and are usually assembled only when needed
- B - Items or subassemblies that should not appear on the pick list
- C - Used to mark items that will not be needed for that Manufacturing Order
- D - Phantom bill of materials can not be defined in the system

Answer: A

Question: 7

In the standard cost changes window, the user may make standard cost changes to individual items. In that window, there are two selections for roll up scope, Only the Selected Item and All Changed Items. What is the difference?

- A - Only the Selected Item rolls up the costs for only the item selected and up through it where used, while All Changed Items rolls up the costs for a selected class of items
- B - Only the Selected Item rolls up the costs for only the item selected and up through it where use, while All Changed Items rolls up the costs for all items that have a changed cost
- C - Only the Selected Item rolls up the costs for all items that have a changed cost, while All Changed Items rolls up the costs for a selected class of items
- D - Only the Selected Item rolls up the costs for all items that have a changed cost, while All Changed Items rolls up the costs for only the item selected and up through it where used

Answer: B

Question: 8

If you have an item on a bill of material that can have a substitute if that item is out of stock, how should the alternate item be designated on the bill of material?

- A - Delete the item that is out of stock from the bill of material and add the alternate to the bill of material before creating the manufacturing order
- B - Add the alternate item to the pick list for the manufacturing order
- C - Add the alternate item to the bill of material and use the BOM Detail screen to designate

which item this is an alternate for
D - Add the alternate item to the bill of material

Answer: C

Question: 9

In the Standard Cost Changes window, which of the following types of standard costs can a user manually change?

- A - Material Costs
- B - Labor Costs
- C - Machine Costs
- D - Labor Fixed Overhead

Answer: A

Question: 10

What are the requirements for deleting items from inventory?

- A - Items can be deleted at any time
- B - Items must have zero quantity on-hand
- C - No transactions in history
- D - Items can never be deleted

Answer: B, C

Question: 11

Which of the following item types can be added to a bill of material?

- A - Kits, Services, Sales Inventory
- B - Sales Inventory
- C - Sales Inventory Kit
- D - Sales Inventory, Kit, Miscellaneous

Answer: B

Question: 12

Which of the following best describes the back flushing option on the Bill of Material?

- A - The system will automatically look at the bill of material for quantities and save you the time of creating manufacturing order pick lists
- B - If you select back flushing on the bill of material, you will not have to manually enter production times in the system
- C - The system automatically consumes the quantity required on the bill of material/pick list during MO Receipt process so you do not manually issue material

D - An item can be flagged as back flushed on the Item Engineering Window

Answer: C

Question: 13

In the costing preferences, there is a setting that allows the user to prorate setup costs using one of two quantity types. Which two quantity types can be used?

- A - Average quantity
- B - Minimum quantity
- C - Maximum quantity
- D - Standard quantity

Answer: A, D

Question: 14

Account numbers for standard cost items can be defined in which window?

- A - Item Account Maintenance window
- B - Item Account Maintenance - Costing window
- C - Standard Item Material Cost Window
- D - Roll Up and Revalue Inventory Window

Answer: A, B

Question: 15

What is the purpose of the BOM Security window?

- A - Control who has access to the BOM Entry window
- B - Ensure a bill of material will not be changed
- C - Used to audit who made the last update to a BOM
- D - Used to see who has a bill of material record currently in use or locked

Answer: D

Question: 16

Which of the following is a routing status type?

- A - Released
- B - Archived
- C - Not Released
- D - Firmed

Answer: A, B, C

Question: 17

If quick manufacturing orders are being used, what option(s) must be marked in the Routing sequence entry screen?

- A - Auto-Back flush Labor
- B - Auto-Back flush Machine
- C - Auto-Back flush Material
- D - Auto-Back flush All

Answer: A, B

Question: 18

What type of routings can be creating within the Manufacturing Routing Module?

- A - Planning or Manufacturing (Active) Routings
- B - Manufacturing (Active) or Released Routings
- C - Planned or Released Routings
- D - Firmed Routings

Answer: A

Question: 19

Which of the following routing times are calculated on a per piece basis?

- A - Setup Time
- B - Labor Time
- C - Machine Time
- D - Queue Time

Answer: B, C

Question: 20

To make changes to a manufacturing (active) routing without changing the planning routing first, what window is used?

- A - Manufacturing Order Routing Sequence Edit window
- B - Routing Utilities window
- C - Routing Sequence Entry window
- D - Routing Query window

Answer: A

Question: 21

Assume the cost of one component is \$10. In component transaction entry, a quantity of 5 for this component was issued for one MO. At MO receipt, an additional 2 were consumed, for at total consumed of 7. Also, a quantity of 3 was back flushed. What will be the Material variance for this

component at MO Close?

- A - \$10
- B - \$20
- C - \$30
- D - \$50

Answer: B

Question: 22

What must be entered in the system before you can create a manufacturing order?

- A - Item record
- B - Bill of Material
- C - Routing
- D - Drawing must be assigned to the item

Answer: A, B, C

Question: 23

The Purchasing and Shipping buttons will be enabled on MO Entry if which of the follow statements are correct?

- A - The finished good has more than one routing sequence
- B - The finished good using the Primary Routing
- C - The finished good has an outsourced routing sequence
- D - The finished good is not active

Answer: C

Question: 24

Manufacturing Orders can be created by, or within, all of the following processes except?

- A - Master Production Scheduling
- B - Material Requirements Planning
- C - In the MOP/SOP Link window
- D - Job Costing

Answer: D

Question: 25

Which statement is true regarding saving allocation pick doc in the Component Transaction Entry window?

- A - There is no affect on the items in the system
- B - You can not save an allocation pick doc, you must post it

- C - Inventory will be decreased from the Issue from Site upon save
- D - The allocated quantity will be increased at the issue from site upon save

Answer: D

Question: 26

Which of the following statements is correct regarding the MO Receipt process?

- A - Multiple receipts can be posted for one Manufacturing Order no matter what the valuation method of the finished good
- B - MO Receipts can be saved
- C - Additional components can be back flushed at the time the receipt is posted
- D - Additional components can be consumed at the time the receipt is posted

Answer: A, C, D

Question: 27

For MOP/SOP manufacturing orders that are invoiced, which statement represents how to print the additional manufacturing COGS (e.g. COGS -material, COGS Labor, COGS Machine Var. OH, etc.)?

- A - Printing the sales order processing report titled Sales Posting Journal triggers the breakout
- B - No special setup is required COGS account breakout
- C - The account breakout is specified in Sales Order Processing Setup window found under Setup Sales - Sales Order Proc. Setup
- D - The account breakout is specified in the MO Scheduling Preferences window, found under Setup Manufacturing - User Preferences - MO Schedule Prefs

Answer: A

Question: 28

Which of the following statements defines the Scrap action as it occurs on the Component Transaction Entry window?

- A - Component quantities in WIP are marked to be scrapped
- B - Costs of these components are not applied to the manufacturing order
- C - Allocated quantity is increased for the component
- D - Available quantity is increased for the component

Answer: A

Question: 29

Which status below is NOT valid in the Manufacturing Order Entry window?

- A - Quote/Estimate
- B - Released

- C - Pending
- D - Complete

Answer: C

Question: 30

What is the purpose of the Manufacturing Order Variance window?

- A - Review high-level information about the routing sequences of a particular manufacturing order
- B - Compare estimated and actual costs for materials, machine time and labor, as well as the associated overhead costs
- C - Provide a high-level view of CRP information for a work center
- D - Modify manufacturing order routing sequences

Answer: B

Question: 31

In a standard costing environment, a long-lived manufacturing order with back flush components (component issue was neither short nor over pick list requirements) is closed but a material variance resulted. Why did this order have a material variance?

- A - The closing user did not have full security
- B - A standard cost rollup/revalue was done on manufacturing order components
- C - A standard cost rollup/revalue was done on the manufacturing order make item
- D - The system does not calculate variances for standard cost items

Answer: B, C

Question: 32

The floor stock expense account can be defined in which of the following windows?

- A - Item Resource Planning
- B - Item Cost Maintenance > Costing
- C - Item Engineering
- D - Manufacturing Order Preference Defaults

Answer: C

Question: 33

In MO Schedule Prefs you setup to Apply Shrinkage to End Item Starting Quantity. Additionally end item X has shrinkage of 50% as setup in Item Engineering. If you enter a regular manufacturing order for a quantity of 10 units of item X, what will be your start quantity on a manufacturing order?

- A - 10
- B - 15

- C - 20
- D - 25

Answer: C

Question: 34

Which of the following statements is true regarding the MO Close process?

- A - MO Status can only be Released in order to close
- B - The Posting Date will default to the first day of the current month
- C - Additional Labor can be applied to the MO after it is closed
- D - Variances are calculated at this time

Answer: D

Question: 35

Which of the following actions can be performed in the Component Transaction Entry window?

- A - Allocate Items
- B - Issue Items
- C - Scrap Items
- D - Back flush Items

Answer: A, B, C

Question: 36

Outsourcing setup options can be found in which of the following windows?

- A - Manufacturing Order Preference Defaults
- B - WIP Preference Defaults
- C - Routing Preference Defaults
- D - Bill of Material Preference Defaults

Answer: A, B, C

Question: 37

The Machine Variable Overhead cost bucket is chosen to capture outsourcing costs. Assuming a setup of Outsourced Pouting sequence, Outsourced Machine Variable Cost, MO Start Quantity, and Previous Pouting Sequence WIP Output as Machine time 2.00000, \$10.00/piece, 20 items and 5, what will be the quantity to order on the purchase order?

- A - 10
- B - 20
- C - 30
- D - 40

Answer: D

Question: 38

Which of the following best describes the term manufacturing Shipments as used in outsourcing?

- A - The cost bucket used to track outsourcing costs
- B - A service which is purchased from an outsourcing vendor.
- C - A Manufacturing order that includes outsourcing sequences.
- D - Shipments of items - either raw material or work in process (WIP) - to outsourcing vendors.

Answer: D

Question: 39

Before using outsourcing, what setup is required?

- A - Define a Work Center
- B - Create a routing sequence
- C - Create a labor or machine code
- D - Mark the outsourced option for an item on Item Resource Planning

Answer: A, B, C

Question: 40

Which of the following cost buckets can be chosen to reflect the outsourcing costs for a Manufacturing Order?

- A - Material
- B - Labor
- C - Machine Fixed Overhead
- D - Machine Variable Overhead

Answer: B, C, D

Question: 41

Which statement is correct regarding the Purchases Account for service item for this Outsourced PO?

- A - This account will be the finished good WIP account for the corresponding WIP bucket chosen to capture outsourcing costs
- B - This account will be the Inventory account from the finished good item card
- C - This account will be the Purchases account from Setup > Posting > Posting
- D - This account will be the Material - Variance account from the finished good

Answer: A

Question: 42

Which of the following statements is true regarding Outsourcing?

- A - Quick MO can be created when the primary routing has an outsourced sequence
- B - Purchase Orders can be created when the MO status is Hold
- C - The first routing sequence can never be established as an outsourced sequence
- D - Purchase Orders can be created when the MO status is Quote/Estimate

Answer: A

Question: 43

Sales forecasting plans have been set up with the Forecast Period, Forecast Start Date and Issue To Site as Plan 1 = 1 Month, July 1, WAREHOUSE; Plan 2 = 1 Month, July 1, NORTH; Plan 3 = 1 Month, July 1, WAREHOUSE; and Plan 4 = 1 Week, July 1, WAREHOUSE. In the sales forecast combination window, if the template plan is Plan 1, which of the other three plans will the user be able to combine with Plan 1, if all plans have the same Forecast End Date?

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

Answer: B, C

Question: 44

Assuming the option to Consolidate Similar Item is chosen, line items will be combined on a sales forecast if they have which of the following similar traits?

- A - Item Number
- B - Item Description
- C - List Price
- D - Unit Cost

Answer: A, C, D

Question: 45

Which of the following tasks can be performed from within the Master Production Scheduling (MPS) window?

- A - A manufacturing order can be linked to a sales order
- B - A manufacturing order can be closed
- C - A manufacturing order can be created
- D - A manufacturing order can be updated

Answer: C, D

Question: 46

In order to combine sales forecasts, which condition must be met?

- A - The Salesperson ID must be the same on both forecasts
- B - The start and end dates must be the same on both forecasts
- C - The Customer ID must be the same on both forecasts
- D - The history dates must be the same on both forecasts

Answer: B

Question: 47

To add a sales item (an item that has been on a sales order) to a forecast through the sales history item addition, which of the following requirements must be met?

- A - The sales order line has the same site ID as the forecast
- B - The sales order line has not been canceled
- C - The item on the sales order line must be a made item
- D - The sales order line has a requested due date within the forecast period

Answer: A, B

Question: 48

A sales forecast for Item A has been set up. To add Item B to the forecast, which of the following methods would be used?

- A - Use the sales forecast activation window
- B - Use the sales history item addition window
- C - Use the forecasting selections window
- D - Manually enter Item B in the sales forecasting window

Answer: B, D

Question: 49

CRP information can be reviewed under which of the following non-modified palettes, (not including the Go To Button)?

- A - Transactions
- B - Cards
- C - Inquiry
- D - Reports

Answer: C, D

Question: 50

What is the MRP Exception report used to notify you of?

- A - Item Shortages
- B - Sales Order shortages
- C - Past Due Orders

D - Past due shipments

Answer: A, C

Question: 51

Assuming the projected available balance for a make item is 3 and a sales order for this item has been entered for a quantity of 10. The net requirement in the MRP Work bench will show which quantity?

- A - 3
- B - 5
- C - 7
- D - 9

Answer: C

Question: 52

MRP refers to which sales order date?

- A - Order Header Invoice Date
- B - In- House due Date
- C - Line Item Date Fulfilled
- D - Order Header Date Fulfilled

Answer: B

Question: 53

Which setup items are required to be completed before data will be entered in the CRP View tables?

- A - Designate a Default Site
- B - Run MRP
- C - Enter Routings
- D - Define a rounding account

Answer: C

Question: 54

Which of the following is considered DEMAND for MRP?

- A - Sales Orders
- B - Manufacturing Order Pick lists
- C - Purchase Orders
- D - Job Costing

Answer: A, B

Question: 55

Which process allows you to change the amount of available capacity?

- A - Add Work Center
- B - Remove Work Center
- C - Adjust information via CRP
- D - Change Capacity of Work Centers

Answer: A, B, D

Question: 56

Which MRP quantity below is best described by this statement the amount(s) on hand at the beginning of the day, utilizing firm supply and demand?

- A - On Hand Firm
- B - Made by MO Firm
- C - Gross Requirement
- D - ATP Total

Answer: A

Question: 57

Which statement(s) below are correct regarding MRP?

- A - Items will not be included in MRP calculation if a pick list is not built
- B - Items that are subassemblies of parent items which reside in the MRP exclusion window these subassemblies will not be calculated in MRP
- C - Phantom items will not be included in MRP calculations
- D - All sites will always be included in MRP

Answer: B, C

Question: 58

MRP Performance lengthens in time by selecting which of the following settings in the MRP system default window?

- A - Show Status Window
- B - Treat either items as Buy
- C - Default MRP Bucket in Days
- D - Calculate Items with No Activity

Answer: A, D

Question: 59

Which process must be completed in order for CRP data to be populated?

- A - Saving a manufacturing order
- B - Pick list has been built
- C - Scheduling a manufacturing order
- D - Running MRP

Answer: C

Question: 60

CRP Released View for employee and machine in the CRP View Window includes which of the following manufacturing orders?

- A - Open
- B - Complete
- C - Quote
- D - Released

Answer: D

Question: 61

Given a Bill of Material Structure with Finished Good = Tent, Component Item #1 = Fabric and Component Item #2 = Roles, what is the Low Level Code for Roles assuming this is the only Bill of Material in the system for these items?

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

Answer: B

Question: 62

Which term is best described as a lack of resources to produce the required amount of an item to fill outstanding orders?

- A - Sales Orders
- B - Purchase Orders
- C - Manufacturing Orders
- D - MRP Shortage

Answer: D

Question: 63

The Purchase Request Resolution window is used for which of the following?

- A - Create new purchase orders
- B - Add requirements to existing purchase orders

- C - Add requirements to existing purchase order line items
- D - Link a Purchase Order to the Sales Order requirement

Answer: A, B, C

Question: 64

Items and/or Sites can be excluded in MRP by selecting settings in which of the following windows?

- A - Item Resources Planning
- B - Item Vendor Maintenance
- C - Site Maintenance
- D - Item Engineering

Answer: A, C, D

Question: 65

Which statement below is true regarding MRP?

- A - Manufacturing Orders with a status of Quote will always be considered in MRP calculations
- B - The shortlist window will be populated with the MRP method of Explode and Plan
- C - MRP will always calculate for the bucket size of Days
- D - Either items can only be treated as Made

Answer: C

Question: 66

Planned Manufacturing Orders and Planned Purchase Orders can be transferred to actual manufacturing orders and actual purchase orders in which of the following windows?

- A - MRP Manufacturing Order Inquiry
- B - MRP Purchase Order Inquiry
- C - MRP Quantity Pegging
- D - MRP Sales Order Inquiry

Answer: C

Question: 67

Assuming maximum order quantity has been assigned in all possible places with the system, which area will MRP look to first?

- A - Item Engineering
- B - Primary Vendor
- C - Assigned Vendor
- D - Bill of material

Answer: B

Question: 68

Manufacturing orders will be included in the MRP calculations if which of the following conditions are met?

- A - End Date of the manufacturing order is within the MRP Regen Horizon
- B - Pick list must be built
- C - Manufacturing order must be scheduled
- D - Manufacturing order must have a status of Complete - Manufacturing

Answer: A

Question: 69

A sales forecast has been created for Item 1 (a finished good item) with Forecast period = 1 month, Forecast start date = July 1, and Forecast quantity as July 1 = 30 and August 1 = 40. The sales forecast has been set up to be seen by material requirements planning (MRP), with a demand fence of 2 periods. The MRP run date is June 20. There are no orders for Item 1 and the on hand amount is zero (it is out of stock). What is the result of the MRP run?

- A - Nothing, the sales forecast is outside the demand time fence
- B - An MRP planned order (MMO) is created for 30 with a due date of July 1
- C - An MRP planned order (MMO) is created for 40 with a due date of August 1
- D - An MRP planned order (MMO) is created for 70 with a due date of September 1

Answer: C

Question: 70

This formula best calculates which MRP quantity below enquired Firm + Required Planned?

- A - Net requirement
- B - Gross requirement
- C - Backordered SOS
- D - Required Planned

Answer: B

Question: 71

Where would you identify your QA Site ID?

- A - QA User Preferences
- B - Acceptable Quality Level Tables
- C - QA Preference Defaults
- D - Disposition Codes

Answer: C

Question: 72

Which of the following is true of the Procedure Setup window?

- A - Used to enter, modify and delete the inspection procedures for your company's qualify assurance department
- B - You can create complex procedures that require you to measure many attributes of the items
- C - Is not a part of Qualify Assurance
- D - You can specify if all items must be tested

Answer: A, B, D

Question: 73

Which of the following is true of the Revision History window?

- A - It is used to review information about the history of a specific procedure
- B - It summarizes all changes that have been made for a particular inspection procedure
- C - It shows the user ID of the person who made the change and a brief description of the change
- D - It is a place to manually enter historical information

Answer: A, B, C

Question: 74

When using the Quality Assurance module, you must identify which bought items will require inspection when they're received. Where do you enter this setting?

- A - Disposition Codes window
- B - Item Engineering Data window
- C - Procedure Setup window
- D - Non - Standard Report (NSR) - QA Incoming window

Answer: B

Question: 75

Which of the following is true about Quality Assurance?

- A - Includes In-Process inspection only
- B - Includes incoming inspection only
- C - Includes in-process and incoming inspection
- D - Includes finished good inspection

Answer: B

Question: 76

What statement or statements are true about the Acceptable Quality Level (AQL) Tables window?

- A - You can create only one AQL Table

- B - They are used to create and modify tables that summarize sampling information for Quality Assurance
- C - Each table provides a cross-reference of information that is used to determine the appropriate sample size for a lot
- D - You must define AQL tables only if you're using sampling in your Quality Assurance processes

Answer: B, C, D

Question: 77

When do you use the Supplier Corrective Action Request window?

- A - When you delete a Supplier Correction Action Request
- B - When you enter a Supplier Response
- C - When you create a Supplier Corrective Action Request
- D - When this window is used only as an Inquiry tool

Answer: A, B, C

Question: 78

What is the purpose of the Measurement Types Setup window?

- A - Used for measuring the physical dimensions of items
- B - Used to enter the physical characteristics of an item
- C - The only measurement type in the system is each
- D - Defines the units of measure available for incoming inspection procedures

Answer: D

Question: 79

How is a manufacturing order that is created by a configured bill of material initially scheduled?

- A - Open the Sales Configurator window by choosing Configure in the Manufacturing Series Sales Item Detail window, save the configured bill of materials and the associated manufacturing order is automatically scheduled
- B - Open the Sales Configurator window through the Manufacturing Transactions palette, save the configured bill of materials and the associated manufacturing order is automatically scheduled
- C - Select the Manufacturing Order from the MO entry screen and select the Schedule Manufacturing Order button
- D - Select the Manufacturing Order from the MO entry screen, changed the status from Planned to Firm and select the Schedule Manufacturing Order button

Answer: A

Question: 80

What is the purpose of a routing assigned to a super bill of material?

- A - The routing is directly tied to the item not the BOM. Unless a BOM/Routing link is used, the material will go to the first routing work center
- B - It is the first work center where the material will be routed
- C - The routing that is assigned to the super BOM will be the only routing that is looked at when making the item
- D - A routing has to be assigned to the super BOM or the user will receive an error

Answer: A

Question: 81

In the Manufacturing Sales Order Prefs window (Setup > Sales > Sales Order Proc > Extras > Manufacturing Sales Order Prefs) what are the MFG Order Status choices for a MO created using Sales Configurator?

- A - Open or Released
- B - Quote/Estimate or Open
- C - Firm or Hold
- D - Hold or Complete

Answer: A

Question: 82

Sales Configurator is designed to function with items that use what type of costing/valuation method?

- A - Actual Costing
- B - Standard Costing
- C - Average Costing
- D - FIFO Perpetual

Answer: A, B, C, D

Question: 83

The Sales Configurator window will add up all the component items costs and machine and labor costs for the sequences required by the configured bill of materials to determine the total cost of the finished good item for items that have what pricing method?

- A - Markup-Current Cost or Margin-Current Cost
- B - Currency or of list price
- C - Markup - Standard Cost or margin - Standard Cost
- D - Markup - Standard Cost or Markup - Current Cost

Answer: A

Question: 84

What manufacturing order status is required in order for the configured bill of material to be modified from Sales Configurator?

- A - Quote/Estimate
- B - Planned
- C - Firmed
- D - Hold or Complete

Answer: A, B

Question: 85

Where does the MO number come from when a manufacturing order is created during sales order entry?

- A - The user can fill in a random MO number, there is no default number
- B - In the Manufacturing Sales Order Prefs window (Setup>>Sales>> Sales Order Proc>>Extras>>Manufacturing Sales Order Prefs), it is the Next MO number field
- C - From the Manufacturing Order Preference default window. (Setup>>Manufacturing>>System Defaults>>Manufacturing Orders, it is the Next MO number field
- D - In the Manufacturing Order Preference default window. (Setup>>Manufacturing>>User Preferences>>Manufacturing Orders), it is the Next MO number field

Answer: C

Question: 86

What is the purpose of the percent bucket located on the super bill of material?

- A - This field is information only
- B - To calculate the number of the items that you would need for that item. EX: 100,000 office chairs are sold per year, and historically, 40% of them have wooden bases, enter 40 in the option field for the component item “wooden base”
- C - To enter the percentage of items that are normally scrapped during the Manufacturing order process
- D - To enter the percentage of items that normally return to stock during the Manufacturing Order Process

Answer: A

Question: 87

Which of the following transactions can be linked to multiple jobs?

- A - Payables Management
- B - Sales Order Processing
- C - Manufacturing Order Processing
- D - Receivables Management

Answer: A

Question: 88

What is the primary purpose of job categories?

- A - Determine what posting G/L accounts Job Costing employs
- B - Increase your reporting options by grouping jobs
- C - Create your job cost transaction set
- D - Prevent double booking

Answer: B

Question: 89

Which item below is a Job Costing “element”?

- A - Data collection entry
- B - An engineering change
- C - A forecast
- D - A routing

Answer: A

Question: 90

What activities can be linked in job costing?

- A - Sales, Fixed Assets, Purchasing, Receiving, PM, PM, Data Collection and Manufacturing Orders
- B - Sales, Fixed Assets, Purchasing, Receiving, PM, PM, Data Collection and Inventory Transactions
- C - Sales, Purchasing, Receiving, PM, PM, Data Collection, inventory Transactions and Stock Count batches
- D - Sales, Manufacturing Orders, Purchasing, Receiving, PM, PM, Data Collection and Inventory Transactions

Answer: D

Question: 91

Which item(s) below is a Job Costing “element”?

- A - An inventory transaction
- B - A receiving line
- C - A payables transaction
- D - A MRP run

Answer: A, B, C

Question: 92

In manufacturing job costing, how is an “element” defined?

- A - A job costing palette icon
- B - A record that can be linked to a job
- C - A revenue or expense code
- D - A job costing report

Answer: B

Question: 93

Which statement is true regarding the Auto Apply checkbox in the Job Transaction List Setup Window?

- A - When linking transactions, a warning message will appear before you post the transaction
- B - Amounts from linked transactions will be reflected in the actual revenue and actual expenses of a job
- C - The default revenue and expense codes will automatically be applied to the item in the transaction list if this box is marked
- D - The Auto Apply box must be checked to link any elements to a job

Answer: B

Question: 94

In addition to the Job Costing, what other function makes use of the Borland Database Engine?

- A - Serial/Lot Inquiry
- B - MRP
- C - MPS
- D - Sales Configurator

Answer: A

Question: 95

What is the purpose of the Job Transaction List Setup window?

- A - Create a transaction list to capture assigned jobs
- B - Mark if a transaction should be automatically applied to a job
- C - Assign a revenue code to each transaction
- D - Allows you to create multiple Job Transaction lists to be assigned to different jobs

Answer: A, B, C, D

Question: 96

When all users on a routing have marked done and the status is In Review, the status will automatically change to which of the following?

- A - In Approval
- B - Updating
- C - Done
- D - Denied

Answer: A

Question: 97

Which of the following statements are true regarding ECM warnings?

- A - The warnings can stop further activity if configured not to allow access
- B - The warnings are set up per module
- C - ECM warnings will give you options to continue quit, or view ECM details
- D - There are no warning messages for ECM

Answer: B, C

Question: 98

Which feature would help determine how current quantities will be handled after an Engineering change?

- A - Denial Code
- B - Disposition Code
- C - Engineering Change Code
- D - Results Code

Answer: B

Question: 99

Which ECM status notifies users of pending changes when trying to access an item?

- A - Released
- B - Active
- C - Updating
- D - Warnings

Answer: C

Question: 100

Which one of the following can have warnings enabled?

- A - Manufacturing Orders
- B - Sales Orders
- C - Inventory Item Engineering Card
- D - Inventory Adjustments

Answer: D

Question: 101

How are by-products designated on a bill of material?

- A - Access BOM/Pick list detail for a line item and mark as by-product
- B - Add a note to this line item to document by-product status and do a manual inventory adjustment to increment on hand for this item
- C - Create a line item with a negative quantity on the bill of material and MO receipt will automatically increment on hand for that item
- D - Set the bill of material to type by-product

Answer: C

Question: 102

Before a bill of material can be used in manufacturing order entry, what dates will affect the use of this bill of material?

- A - The system does not validate dates for bill of materials
- B - The component in/out dates and MO end date
- C - The BOM effective date and component in/out dates
- D - The allocation dates on the pick list

Answer: C

Question: 103

In the Standard Cost Changes window, which of the following types of standard costs can a user manually change?

- A - Material Costs
- B - Labor Costs
- C - Machine Costs
- D - Labor Fixed Overhead

Answer: A

Question: 104

What are phantom bill of materials designed for?

- A - Subassemblies that are not held in stock and are usually assembled only when needed
- B - Items or subassemblies that should not appear on the pick list
- C - Used to mark items that will not be needed for that Manufacturing Order
- D - Phantom bill of materials can not be defined in the system

Answer: A

Question: 105

The option to maintain shipping history can be selected in which window?

- A - Item Engineering Data
- B - Standard Cost Changes
- C - Item Class Fulfillment Extras
- D - Fulfillment Detail

Answer: C, D

Question: 106

Which of the following is a valid order policy in Great Plains Manufacturing?

- A - Lot for Lot
- B - Period Order Quantity
- C - Manufacture Order Policy
- D - Fixed Order Quantity

Answer: A, B, D

Question: 107

What are the requirements for deleting items from inventory?

- A - Items can be deleted at any time
- B - Items must have zero quantity on-hand
- C - No transactions in history
- D - Items can never be deleted

Answer: B, C

Question: 108

When setting up a new actual cost finished well item, which of the following accounts should be set up if both material and labor data will be collected for the item?

- A - Standard Cost Revaluation
- B - WIP - Material
- C - Variance - Material
- D - WIP - Labor

Answer: B, D

Question: 109

The lead time offset for materials on the BOM can be calculated from which of the following dates?

- A - Manufacturing Order Due Date only

- B - Manufacturing Order Start Date only
- C - Manufacturing Order Due Date or Start Date
- D - No offset date can be chosen

Answer: C

Question: 110

What is the purpose of the BOM Security window?

- A - Control who has access to the BOM Entry window
- B - Ensure a bill of material will not be changed
- C - Used to audit who made the last update to a BOM
- D - Used to see who has a bill of material record currently in use or locked

Answer: D

Question: 111

What is the standard material cost for Item A given the item has the bill of material (BOM) structure set up with the components, Qty Per, and standard costs as Item X, 5, \$5.00 and Item Y, 1, 1, \$2.50?

- A - \$7.50
- B - \$25.00
- C - \$27.50
- D - \$30.00

Answer: C

Question: 112

Which of the following can best be used to analyze the items based on the items usage, on hand quantity, or item cost?

- A - Price List Utilities
- B - Change Valuation
- C - ABC Analysis Wizard
- D - Change Decimal Places

Answer: C

Question: 113

The Great Plains Distribution Series BOM and the Manufacturing Series BOM both have a bill of material (BOM) module, which statement best describes their compatibility?

- A - The Manufacturing bill of material module is a complete separate entity from the Distribution Series bill of material module
- B - Distribution Series does not have a Bill of Material module, so there is not a compatibility issue

C - The Distribution and Manufacturing modules have an interface that allows for linking these two modules

D - When you install Manufacturing, the system will automatically convert Distribution information to the manufacturing bill of material tables

Answer: A

Question: 114

Which of the following statements is true regarding the floor stock option found on the BOM Item Detail entry window?

A - If an item is marked as floor stock the cost of this component is included in the cost of the finished good

B - If an item is marked as floor stock the cost of this component is not included in the cost of the finished good

C - Only Service type items can be chosen as floor stock

D - If an item is designated as floor stock it is also automatically back flushed

Answer: B, D

Question: 115

Account numbers for standard cost items can be defined in which window?

A - Item Account Maintenance window

B - Item Account Maintenance - Costing window

C - Standard Item Material Cost Window

D - Roll Up and Revalue Inventory Window

Answer: A, B

Question: 116

When setting up a new actual cost finished well item, which of the following accounts should be set up if both material and labor data will be collected for the item?

A - Standard Cost Revaluation

B - WIP - Material

C - Variance - Material

D - WIP - Labor

Answer: B, D

Question: 117

Which of the following is a routing status type?

A - Released

B - Archived

C - Not Released

D - Firmed

Answer: A, B, C

Question: 118

If work in process (WIP) is not used to enter information about the amount of labor or machine time used for the sequence, what selection(s) need to be marked in the Routing sequence entry screen?

A - Auto-Back flush Labor

B - Auto-Back flush Machine

C - Auto-Back flush Material

D - Auto-Back flush All

Answer: A, B

Question: 119

If quick manufacturing orders are being used, what option(s) must be marked in the Routing sequence entry screen?

A - Auto-Back flush Labor

B - Auto-Back flush Machine

C - Auto-Back flush Material

D - Auto-Back flush All

Answer: A, B

Question: 120

When changing a routing, what is the purpose of marking update on save options of Planning routings or Active routings?

A - Marking either of these options generates a list of candidate routings that can be updated

B - Marking just the update on save option of planning routing will generate a list of candidate routings that can be updated

C - Marking just the update on save option of active routing will generate a list of candidate routings that can be updated

D - This is informational only

Answer: A, B, C

Question: 121

Which of the following statements is correct regarding the MO Receipt process?

A - Multiple receipts can be posted for one Manufacturing Order no matter what the valuation method of the finished good

B - MO Receipts can be saved

- C - Additional components can be back flushed at the time the receipt is posted
- D - Additional components can be consumed at the time the receipt is posted

Answer: A, C, D

Question: 122

What is the purpose of the Manual Scheduling window?

- A - Reschedule manufacturing order routing sequences for single a manufacturing order
- B - Reschedule all the routing sequences in one or more manufacturing orders
- C - Create manufacturing order scheduling preferences
- D - Show all manufacturing orders scheduled for the selected work center for a specific time period

Answer: A

Question: 123

The floor stock expense account can be defined in which of the following windows?

- A - Item Resource Planning
- B - Item Cost Maintenance > Costing
- C - Item Engineering
- D - Manufacturing Order Preference Defaults

Answer: D

Question: 124

In the Master Production Scheduling window, how can a manufacturing order be created from an active forecast?

- A - By mouse clicking the field beneath the green flag and then saving the record
- B - By mouse clicking the option button to create manufacturing orders
- C - By mouse clicking the MPS/MOP link icon to create the manufacturing order
- D - The manufacturing order will be created by simply saving the newly activated forecast in MPS.

Answer: A

Question: 125

What is the purpose of the Manufacturing Order Variance window?

- A - Review high-level information about the routing sequences of a particular manufacturing order
- B - Compare estimated and actual costs for materials, machine time and labor, as well as the associated overhead costs
- C - Provide a high-level view of CRP information for a work center

D - Modify manufacturing order routing sequences

Answer: B

Question: 126

A manufacturing order generated from sales order entry (excluding the Sales Configurator) carries what scheduling method?

- A - Forward Finite
- B - Backward Finite
- C - Forward Infinite
- D - Backward Infinite

Answer: D

Question: 127

Which of the following statements defines the Issue Action as it occurs on the Component Transaction Entry window?

- A - Allocated quantity is reduced and the Available quantity is increased when the pick doc is saved
- B - Quantity is moved to WIP when the pick doc is posted
- C - On Hand and Allocated quantities are reduced when the pick doc is posted
- D - Quantity is automatically allocated when item is moved to the pick doc tab

Answer: B, C, D

Question: 128

Which status below is NOT valid in the Manufacturing Order Entry window?

- A - Quote/Estimate
- B - Released
- C - Pending
- D - Complete

Answer: C

Question: 129

Which statement is true regarding Manufacturing Order Processing?

- A - Quantities for components that are issued using the Component Transaction Entry window will appear in the In Use bucket for the Issue To site on the Pick list
- B - Quantities issued to WIP via Component Transaction Entry window can be viewed using the Smart list search option Work In Process
- C - Performing transactions via Manufacturing does not affect any quantities in the Item Quantity Maintenance window

D - The MO can be received and closed in the same process

Answer: B

Question: 130

Which of the following are processes which are performed in the Pick list window?

- A - Allocate all
- B - Unissue all
- C - Floor stock all
- D - Unbackflush all

Answer: D

Question: 131

The Purchasing and Shipping buttons will be enabled on MO Entry which of the follow statements are correct?

- A - The finished good has more than one routing sequence
- B - The finished good using the Primary Routing
- C - The finished good has an outsourced routing sequence
- D - The finished good is not active

Answer: C

Question: 132

In MO Schedule Prefs youe setup to Apply Shrinkage to End Item Starting Quantity. Additionally end item X has shrinkage of 50% as setup in Item Engineering. If you enter a regular manufacturing order for a quantity of 10 units of item X, what will be your start quantity on a manufacturing order?

- A - 10
- B - 15
- C - 20
- D - 25

Answer: C

Question: 133

Which of the following statements defines the Scrap action as it occurs on the Component Transaction Entry window?

- A - Component quantities in WIP are marked to be scrapped
- B - Costs of theses components are not applied to the manufacturing order
- C - Allocated quantity is increased for the component
- D - Available quantity is increased for the component

Answer: A

Question: 134

What is the purpose of the Batch Reschedule window?

- A - Reschedule manufacturing order routing sequences for a single manufacturing order
- B - Reschedule all the routing sequences for one or more manufacturing orders
- C - Create manufacturing order scheduling preferences
- D - Show all manufacturing orders scheduled for the selected work center for a specific time period

Answer: B

Question: 135

For MOP/SOP manufacturing orders that are invoiced, which statement represents how to print the additional manufacturing COGS (e.g. COGS -material, COGS Labor, COGS Machine Var. OH, etc.)?

- A - Printing the sales order processing report titled Sales Posting Journal triggers the breakout
- B - No special setup is required COGS account breakout
- C - The account breakout is specified in Sales Order Processing Setup window found under Setup -Sales - Sales Order Proc. Setup
- D - The account breakout is specified in the MO Scheduling Preferences window, found under Setup Manufacturing - User Preferences - MO Schedule Prefs

Answer: A

Question: 136

The Machine Variable Overhead cost bucket is chosen to capture outsourcing costs, Assuming a setup of Outsourced Pouting sequence, Outsourced Machine Variable Cost, MO Start Quantity, and Previous Pouting Sequence WIP Output as Machine time 2.00000, \$10.00/piece, 20 items, and 5, what will be the quantity to order on the purchase order?

- A - 10
- B - 20
- C - 30
- D - 40

Answer: D

Question: 137

The Machine Variable Overhead cost bucket is chosen to capture outsourcing costs. Assuming a setup of Outsourced Routing sequence, Outsourced Machine Variable Cost, MO Start Quantity, and Previous Pouting Sequence WIP Output as Machine time 2.00000, \$10.00/piece, 20 items, and 5, what will be the cost of the purchase order?

- A - \$100.00
- B - \$200.00
- C - \$250.00
- D - \$400.00

Answer: D

Question: 138

Before using outsourcing, what setup is required?

- A - Define a Work Center
- B - Create a routing sequence
- C - Create a labor or machine code
- D - Mark the outsourced option for an item on Item Resource Planning

Answer: A, B, C

Question: 139

Which of the following statements is true regarding the use of a service item for outsourcing?

- A - Service Items can be defined on the Work Center Setup
- B - Entering a Service Item is required in order to generate a PO
- C - If no Service item has been defined, the item number will appear as “service” on the purchase order
- D - If no service type item is defined, the item number will appear as “SERV+ Last 6 digits of the MoNumber-RoutingSequence”

Answer: A, D

Question: 140

Outsourcing setup options can be found in which of the following windows?

- A - Manufacturing Order Preference Defaults
- B - WIP Preference Defaults
- C - Routing Preference Defaults
- D - Bill of Material Preference Defaults

Answer: A, B, C

Question: 141

Which of the following cost buckets can be chosen to reflect the outsourcing costs for a Manufacturing Order?

- A - Material
- B - Labor

- C - Machine Fixed Overhead
- D - Machine Variable Overhead

Answer: B, C, D

Question: 142

Which statement is correct regarding the Purchases Account for service item for this Outsourced PO?

- A - This account will be the finished good WIP account for the corresponding WIP bucket chosen to capture outsourcing costs
- B - This account will be the Inventory account from the finished good item card
- C - This account will be the Purchases account from Setup > Posting > Posting
- D - This account will be the Material - Variance account from the finished good

Answer: A

Question: 143

In order to combine sales forecasts, which condition must be met?

- A - The Salesperson ID must be the same on both forecasts
- B - The start and end dates must be the same on both forecasts
- C - The Customer ID must be the same on both Forecasts
- D - The history dates must be the same on both forecasts

Answer: B

Question: 144

Which of these methods activates a sales forecast (transferred to a master production schedule)?

- A - Inserting the sales forecast plan into the MRP forecasting selections list
- B - Saving the sales forecast in the sales forecasting window
- C - Combining multiple forecasts for the same item into one forecast
- D - Inserting the sales forecast into a master production schedule (MPS) plan

Answer: D

Question: 145

The sales order history field in the sales forecasting window displays a non-zero number. Which of the following describes why the number is being displayed in that field?

- A - The forecast plan calculate button on the sales forecasting screen has been pushed
- B - There are sales orders in the forecast period
- C - There are sales orders in the history period
- D - There are sales orders for the issue to site

Answer: A, C, D

Question: 146

In the Adjust Forecast Quantity window, which of the following are possible?

- A - The forecast amount can be increased by a specified percentage
- O - The forecast amount can be decreased by a specified percentage
- C - The sales order history can be increased by a specified amount
- D - The sales order history can be decreased by a specified amount

Answer: A, B

Question: 147

To add a sales item (an item that has been on a sales order) to a forecast through the sales history item addition, which of the following requirements must be met?

- A - The sales order line has the same site ID as the forecast
- B - The sales order line has not been canceled
- C - The item on the sales order line must be a made item
- D - The sales order line has a requested due date within the forecast period

Answer: A, B

Question: 148

Sales forecasting plans have been set up with the Forecast Period, Forecast Start Date and Issue To Site as Plan 1 = 1 Month, July 1, WAREHOUSE; Plan 2 = 1 Month, July 1, NORTH; Plan 3 = 1 Month, July 1, WAREHOUSE; and Plan 4 = 1 Week, July 1, WAREHOUSE. In the sales forecast combination window, if the template plan is Plan 1, which of the other three plans will the user be able to combine with Plan 1, if all plans have the same Forecast End Date?

- A - Plan 1
- B - Plan 2
- C - Plans
- D - Plan 4

Answer: B, C

Question: 149

Where can MRP get the lead-time for a bought item?

- A - Item Engineering
- B - Item Vendor Maintenance
- C - Routing Entry

D - Item Quantities Maintenance

Answer: A, B

Question: 150

Items and/or Sites can be excluded in MRP by selecting settings in which of the following windows?

- A - Item Resources Planning
- B - Item Vendor Maintenance
- C - Site Maintenance
- D - Item Engineering

Answer: A, C, D

Question: 151

Capacity Requirements Planning allows you to forecast which of the following?

- A - Employee Requirements
- B - Finished Good Material Requirements
- C - Machine Requirements
- D - Raw Material Requirements

Answer: A, C

Question: 152

Which statement(s) regarding MRP are correct?

- A - Alternate items on a Bill of Material will be included in MRP calculations
- B - Items can be excluded from MRP calculations and/or from MRP Views
- C - Phantom items are not included in MRP calculations
- D - An individual site can be excluded from MRP

Answer: B, C, D

Question: 153

Manufacturing orders with which status can be viewed in the CRP View window?

- A - Open
- B - Released
- C - Complete
- D - Quote

Answer: A, B, D

Question: 154

Manufacturing orders will be included in the MRP calculations if which of the following conditions are met?

- A - End Date of the manufacturing order is within the MRP Regen Horizon
- B - Pick list must be built
- C - Manufacturing order must be scheduled
- D - Manufacturing order must have a status of Complete - Manufacturing

Answer: A

Question: 155

Users can have the Purchase Request Resolution window do which of the following?

- A - Consolidate short quantities
- B - Automatically use primary vendor
- C - Link this requirement with the sales order demand
- D - Adjust short quantity if less than lot increment

Answer: A, B, D

Question: 156

Assuming maximum order quantity has been assigned in all possible places with the system, which area will MRP look to first?

- A - Item Engineering
- B - Primary Vendor
- C - Assigned Vendor
- D - Bill of material

Answer: B

Question: 157

Which term is best described as a lack of resources to produce the required amount of an item to fill outstanding orders?

- A - Sales Orders
- B - Purchase Orders
- C - Manufacturing Orders
- D - MRP Shortage

Answer: D

Question: 158

Which statement is correct in reference to using sales forecasting with MRP?

- A - MRP does not look at any sales forecasts
- B - MRP has the ability to calculate only one sales forecast per site
- C - MRP has the ability to calculate multiple sales forecast per site
- D - MRP automatically calculates all sales forecasts defined in the system

Answer: B

Question: 159

Which statement best describes Low Level Codes?

- A - Number or fill or Materials this item is located on
- B - Number or sites assigned to an item
- C - Number or sub-assemblies included on a finished good
- D - The lowest level at which an item resided in any bill of material

Answer: D

Question: 160

What is the MRP Exception report used to notify you of?

- A - Item Shortages
- B - Sales Order shortages
- C - Past Due Orders
- D - Past due shipments

Answer: A, C

Question: 161

Which of the following Inquiry Windows will display MRP generated information?

- A - MRP View
- B - MRP Workbench
- C - MRP Quantity Pegging
- D - MRP Item Inquiry

Answer: A, B, C, D

Question: 162

Which of the following is the only MRP Planning Method available?

- A - None
- B - Explode & Plan
- C - Auto - Generate
- D - Reconcile (Class)

Answer: B

Question: 163

The Purchase Request Resolution window is used for which of the following?

- A - Create new purchase orders
- B - Add requirements to existing purchase orders
- C - Add requirements to existing purchase order line items
- D - Link a Purchase Order to the Sales Order requirement

Answer: A, B, C

Question: 164

Which statement(s) below are correct regarding MRP?

- A - Items will not be included in MRP calculation if a pick list is not built
- B - Items that are subassemblies of parent items which reside in the MRP exclusion window these subassemblies will not be calculated in MRP
- C - Phantom items will not be included in MRP calculations
- D - All sites will always be included in MRP

Answer: B, C

Question: 165

CRP detail can be viewed in which of the following bucket sizes?

- A - Days
- B - Weeks
- C - Months
- D - Years

Answer: A, B, C

Question: 166

CRP information can be reviewed under which of the following non-modified palettes, (not including the Go To Button)?

- A - Transactions
- B - Cards
- C - Inquiry
- D - Reports

Answer: C, D

Question: 167

Which of the following is considered DEMAND for MRP?

- A - Sales Orders
- B - Manufacturing Order Pick lists
- C - Purchase Orders
- D - Job Costing

Answer: A, B

Question: 168

CRP Released View for employee and machine in the CRP View Window includes which of the following manufacturing orders?

- A - Open
- B - Complete
- C - Quote
- D - Released

Answer: D

Question: 169

Which process must be completed in order for CRP data to be populated?

- A - Saving a manufacturing order
- B - Pick list has been built
- C - Scheduling a manufacturing order
- D - Running MRP

Answer: C

Question: 170

Assuming the projected available balance for a make item is 3 and a sales order for this item has been entered for a quantity of 10. The net requirement in the MRP Workbench will show which quantity?

- A - 3
- B - 5
- C - 7
- D - 9

Answer: C

Question: 171

Which of the following is true about Quality Assurance?

- A - Includes In-Process inspection only
- B - Includes incoming inspection only

- C - Includes in-process and incoming inspection
- D - Includes finished good inspection

Answer: B

Question: 172

What does (SCAR) stand for in Quality Assurance?

- A - Standard Cost Actual Requirement
- B - Supplier Corrective Action Request
- C - Safely Correction Action Required
- D - Standard Calculation Assurance Requirement

Answer: B

Question: 173

What is the purpose of the Measurement Types Setup window?

- A - Used for measuring the physical dimensions of items
- B - Used to enter the physical characteristics of an item
- C - The only measurement type in the system is Each
- D - Defines the units of measure available for incoming inspection procedures

Answer: D

Question: 174

Where is preliminary inspection information entered?

- A - The QA Preference Defaults window
- B - The QA User Preferences window
- C - The QA Incoming - All Items Received window
- D - The Supplier Corrective Action Request window

Answer: C

Question: 175

When using the Quality Assurance module, you must identify which bought items will require inspection when they're received. Where do you enter this setting?

- A - Disposition Codes window
- B - Item Engineering Data window
- C - Procedure Setup window
- D - Non - Standard Report (NSR) - QA Incoming window

Answer: B

Question: 176

Which of the following is true regarding Disposition Codes in Quality Assurance?

- A - Codes created to define what can be done with non conforming material
- B - Codes for returning items to a suppliers
- C - Codes use to define items for rework or to use as-is
- D - There is no place to define disposition codes in the system

Answer: A, B, C

Question: 177

When do you use the Supplier Corrective Action Request window?

- A - When you delete a Supplier Correction Action Request
- B - When you enter a Supplier Response
- C - When you create a Supplier Corrective Action Request
- D - When this window is used only as an Inquiry tool

Answer: A, B, C

Question: 178

Where would you identify your QA Site ID?

- A - QA User Preferences
- B - Acceptable Qualify Level Tables
- C - QA Preference Defaults
- D - Disposition Codes

Answer: C

Question: 179

Sales Configurator is designed to function with items that use what type of costing/valuation method?

- A - Actual Costing
- B - Standard Costing
- C - Average Costing
- D - FIFO Perpetual

Answer: A, B, C, D

Question: 180

What is the purpose of a routing assigned to a super bill of material?

- A - The routing is directly tied to the item not the BOM. Unless a BOM/Routing link is used, the material will go to the first routing work center
- B - It is the first work center where the material will be routed
- C - The routing that is assigned to the super BOM will be the only routing that is looked at when making the item
- D - A routing has to be assigned to the super BOM or the user will receive an error

Answer: A

Question: 181

An item is in an option category and has a valid promotion, why isn't the promotion being displayed when the Bill of Material is being configured?

- A - The item that is assigned to the finished good does not have a price method of Currency or Percent of list
- B - The current date is not within the promotion start and end date
- C - The item is not set up as active in the Item engineering window
- D - Promotions will always appear for items in an option category

Answer: A, B, C

Question: 182

The markdown amounts in the Sales Configurator window for a configured bill of material can be adjusted only if the status of the manufacturing order that is based on the BOM has which of the following status?

- A - Quote/Estimate
- B - Open
- C - Released
- D - Hold

Answer: A, B

Question: 183

The Sales Configurator window will add up all the component items costs and machine and labor costs for the sequences required by the configured bill of materials to determine the total cost of the finished good item for items that have what pricing method?

- A - Markup-Current Cost or Margin-Current Cost
- B - Currency or of list price
- C - Markup - Standard Cost or margin - Standard Cost
- D - Markup - Standard Cost or Markup - Current Cost

Answer: A

Question: 184

What is the purpose of the percent bucket located on the super bill of material?

A - This field is information only

B - To calculate the number of the items that you would need for that item. DC: 1001000 office chairs are sold per year, and historically, 40% of them have wooden bases, enter 40 in the option field for the component item "wooden base"

C - To enter the percentage of items that are normally scrapped during the Manufacturing order process

D - To enter the percentage of items that normally return to stock during the Manufacturing Order Process

Answer: A

Question: 185

What manufacturing order status is required in order for the configured bill of material to be modified from Sales Configurator?

A - Quote/Estimate

B - Planned

C - Firmed

D - Hold or Complete

Answer: A, B

Question: 186

Which statement is true regarding Sales Configurator?

A - Creating a BOM/Routing link is not required

B - A Routine in Manufacturing allows you to remove configured BOM from the system (Routings Manufacturing BOM)

C - Purchase Orders can be created directly from the sales configurator module

D - A one level standard cost rollup can be performed on a configured finished good

Answer: A, D

Question: 187

Which statement is true regarding the Auto Apply checkbox in the Job Transaction List Setup Window?

A - When linking transactions, a warning message will appear before you post the transaction

B - Amounts from linked transactions will be reflected in the actual revenue and actual expenses of a job

C - The default revenue and expense codes will automatically be applied to the item in the transaction list if this box is marked

D - The Auto Apply box must be checked to link any elements to a job

Answer: B

Question: 188

Which item(s) below is a Job Costing “element”?

- A - An inventory transaction
- B - A receiving line
- C - A payables transaction
- D - A MRP run

Answer: A, B, C

Question: 189

Which of the following are true statements when a job is placed in a “hold” status?

- A - Unable to link more elements
- B - Unable to unlink existing elements
- C - Unable to apply transactions
- D - Able to apply transactions

Answer: A, B, C

Question: 190

In manufacturing job costing, how is an “element” defined?

- A - A job costing palette icon
- B - A record that can be linked to a job
- C - A revenue or expense code
- D - A job costing report

Answer: B

Question: 191

What is the primary purpose of job categories?

- A - Determine what posting G/L accounts Job Costing employs
- B - Increase your reporting options by grouping jobs
- C - Create your job cost transaction set
- D - Prevent double booking

Answer: B

Question: 192

Which of the following transactions can be linked to multiple jobs?

- A - Payables Management
- B - Sales Order Processing
- C - Manufacturing Order Processing
- D - Receivables Management

Answer: A

Question: 193

In the Job Categories Setup windows, what is the maximum number of categories that can be established?

- A - One category
- B - Two categories
- C - Three categories
- D - Four categories

Answer: C

Question: 194

Additional user defined information on jobs is set up in what window?

- A - In every element assigned to a job
- B - In the Extra Fields Setup window
- C - In the Job Link Maintenance Label Setup window
- D - In the Label Setup window opened from the Extra menu item off of the Job Link Maintenance window

Answer: B

Question: 195

Where can the additional information be entered on a job, assuming the extra fields have already been defined?

- A - From the Go To Button on the Job Link Maintenance window
- B - From the Go To Button on the Job Maintenance window
- C - By selecting the page turn option on the Job Maintenance window
- D - Extra fields can not be defined for a job

Answer: C

Question: 196

What is the typical sequence of ECM statuses?

- A - New, Open, In Review, Closed
- B - In Review, Approved, Done
- C - New, In Review, In Approval, Updating, Done
- D - In Review, ECM approved, Complete

Answer: C

Question: 197

When all users on a routing have marked done and the status is In Review, the status will automatically change to which of the following?

- A - In Approval
- B - Updating
- C - Done
- D - Denied

Answer: A

Question: 198

Which of the Following statements are true regarding ECM warnings?

- A - The warnings can stop further activity if configured not to allow access
- B - The warnings are set up per module
- C - ECM warnings will give you options to continue, quit, or view ECM details
- D - There are no warning messages for ECM

Answer: B, C

Question: 199

Which statement is correct regarding how the ECM status is updated?

- A - Automatically based on the routing completion
- B - Some statuses such as done or postponed are manually updated while others are either automatic or manually updated depending on process flow
- C - Always manually updated
- D - Depending on the setup option chosen, the statuses can all be updated manually or automatically

Answer: B

Question: 200

Which feature would help determine how current quantities will be handled after an Engineering change?

- A - Denial Code
- B - Disposition Code

- C - Engineering Change Code
- D - Results Code

Answer: B

Question: 201

Which of the following are true of planner codes?

- A - Restricts access to information
- B - Indicates which persons or entities have the responsibility and authority to schedule item orders
- C - Used extensively throughout the system as a method of sorting and restricting the information that appears on reports
- D - Planner codes are not used in the system

Answer: B, C

Question: 202

What feature can you use to create and maintain a schedule for counting items?

- A - Inventory Reconcile Utility
- B - Price List Utility
- C - Change Average Cost Utility
- D - Stock Count Schedule

Answer: D

Question: 203

What is the purpose of the BOM Security window?

- A - Control who has access to the BOM Entry window
- B - Ensure a bill of material will not be changed
- C - Used to audit who made the last update to a BOM
- D - Used to see who has a bill of material record currently in use or locked

Answer: D

Question: 204

What is the valuation method for actual cost items?

- A - FIFO Periodic
- B - FIFO Perpetual
- C - LIFO Periodic
- D - LIFO Perpetual

Answer: B, D

Question: 205

Which of the following can best be used to analyze the items based on the items usage, on hand quantity, or item cost?

- A - Price List Utilities
- B - Change Valuation
- C - ABC Analysis Wizard
- D - Change Decimal Places

Answer: C

Question: 206

Which of the following are Bill of Material types?

- A - Make, Buy, Either
- B - Sales Inventory, Kit, Services, Miscellaneous
- C - Back flush, Floor stock, By-Product
- D - Manufacturing, Engineering, Archive, Configured, Super

Answer: D

Question: 207

Which of the following statements is true regarding the floor stock option found on the BOM Item Detail entry window?

- A - If an item is marked as floor stock the cost of this component is included in the cost of the finished good
- B - If an item is marked as floor stock the cost of this component is not included in the cost of the finished good
- C - Only Service type items can be chosen as floor stock
- D - If an item is designated as floor stock it is also automatically back flushed

Answer: B, D

Question: 208

The Great Plains Distribution Series BOM and the Manufacturing Series BOM both have a bill of material (BOM) module, which statement best describes their compatibility?

- A - The Manufacturing bill of material module is a complete separate entity from the Distribution Series bill of material module
- B - Distribution Series does not have a Bill of Material module, so there is not a compatibility issue
- C - The Distribution and Manufacturing modules have an interface that allows for linking these two modules
- D - When you install Manufacturing, the system will automatically convert Distribution information to the manufacturing bill of material tables

Answer: A

Question: 209

Which of the following inventory valuation methods are considered by the manufacturing system as standard cost?

- A - FIFO Perpetual
- B - LIFO Perpetual
- C - FIFO Periodic
- D - LIFO Periodic

Answer: C, D

Question: 210

Which of the following item types can be added to a bill of material?

- A - Kits, Services, Sales inventory
- B - Sales Inventory
- C - Sales Inventory kit
- D - Sales Inventory, Kit, Miscellaneous

Answer: B

Question: 211

In the standard cost changes window, the user may make standard cost changes to individual items. In that window, there are two selections for roll up scope, Only the Selected Item and All Changed Items. What is the difference?

- A - Only the Selected Item rolls up the costs for only the item selected and up through it where used while All Changed Items rolls up the costs for a selected class of items
- B - Only the Selected Item rolls up the costs for only the item selected and up through it where use, while All Changed Items rolls up the costs for all items that have a changed cost
- C - Only the Selected Item rolls up the costs for all items that have a changed cost, while All Changed Items rolls up the costs for a selected class of items
- D - Only the Selected Item rolls up the costs for all items that have a changed cost, while All Changed Items rolls up the costs for only the item selected and up through it where used

Answer: B

Question: 212

Which of the following best describes the back flushing option on the Bill of Material?

- A - The system will automatically look at the bill of material for quantities and save you the time of creating manufacturing order pick lists
- B - If you select back flushing on the bill of material, you will not have to manually enter

production times in the system

C - The system automatically consumes the quantity required on the bill of material/pick list during MO Receipt process so you do not manually issue material

D - An item can be flagged as back flushed on the Item Engineering Window

Answer: C

Question: 213

The option to maintain shipping history can be selected in which window?

A - Item Engineering Data

B - Standard Cost Changes

C - Item Class Fulfillment Extras

D - Fulfillment Detail

Answer: C, D

Question: 214

Account numbers for standard cost items can be defined in which window?

A - Item Account Maintenance window

B - Item Account Maintenance - Costing window

C - Standard Item Material Cost Window

D - Roll Up and Revalue Inventory Window

Answer: A, B

Question: 215

How are by-products designated on a bill of material?

A - Access BOM/Pick list detail for a line item and mark as by-product

B - Add a note to this line item to document by-product status and do a manual inventory adjustment to increment on hand for this item

C - Create a line item with a negative quantity on the bill of material and MO receipt will automatically increment on hand for that item

D - Set the bill of material to type by-product

Answer: C

Question: 216

If work in process (WIP) is not used to enter information about the amount of labor or machine time used for the sequence, what selection(s) need to be marked in the Routing sequence entry screen?

A - Auto-Back flush Labor

B - Auto-Back flush Machine

- C - Auto-Back flush Material
- D - Auto-Back flush All

Answer: A, B

Question: 217

The start and end times for a sequence are determined by the entries you make in the Routing Sequence Entry window. Which of the following formulas is used?

- A - Setup time + Queue time + (Cycle time x Quantity) + (Move time x Quantity) = Total sequence time
- B - Queue time + (Setup time x Quantity) + (Cycle time x Quantity) + (Move time x Quantity) = Total sequence time
- C - Setup time + (Queue time x Quantity) + (Cycle time x Quantity) + (Move time x Quantity) = Total sequence time
- D - Setup time + Queue time + Move time = total sequence time

Answer: A

Question: 218

Which of the following is a routing status type?

- A - Released
- B - Archived
- C - Not Released
- D - Firmed

Answer: A, B, C

Question: 219

Which of the following routing times are calculated on a per piece basis?

- A - Setup Time
- B - Labor Time
- C - Machine Time
- D - Queue Time

Answer: B, C

Question: 220

What is the term used for routings that are created within routings, and that outline a series of steps that are common to all items?

- A - Pointer routings
- B - Subsequent routings
- C - Active Routings
- D - Planning Routings

Answer: A

Question: 221

Which of the following statements defines the Scrap action as it occurs on the Component Transaction Entry window?

- A - Component quantities in WIP are marked to be scrapped
- B - Costs of these components are not applied to the manufacturing order
- C - Allocated quantity is increased for the component
- D - Available quantity is increased for the component

Answer: A

Question: 222

What is the purpose of the Batch Reschedule window?

- A - Reschedule manufacturing order routing sequences for a single manufacturing order
- B - Reschedule all the routing sequences for one or more manufacturing orders
- C - Create manufacturing order scheduling preferences
- D - Show all manufacturing orders scheduled for the selected work center for a specific time period

Answer: B

Question: 223

In the Master Production Scheduling window, how can a manufacturing order be created from an active forecast?

- A - By mouse clicking the field beneath the green flag and then saving the record
- B - By mouse clicking the option button to create manufacturing orders
- C - By mouse clicking the MPS/MOP link icon to create the manufacturing order
- D - The manufacturing order will be created by simply saving the newly activated forecast in MPS.

Answer: A

Question: 224

Which of the following statements is correct regarding the MO Receipt process?

- A - Multiple receipts can be posted for one Manufacturing Order no matter what the valuation method of the finished good
- B - MO Receipts can be saved
- C - Additional components can be back flushed at the time the receipt is posted
- D - Additional components can be consumed at the time the receipt is posted

Answer: A, C, D

Question: 225

What is the purpose of the Manual Scheduling window?

- A - Reschedule manufacturing order routing sequences for single a manufacturing order
- B - Reschedule all the routing sequences in one or more manufacturing orders
- C - Create manufacturing order scheduling preferences
- D - Show all manufacturing orders scheduled for the selected work center for a specific time period

Answer: A

Question: 226

Which of the following item types can be added to the pick list via the Add Item to Pick list option?

- A - Non-Inventoried Items
- B - Sales/Inventory Items
- C - Service Type Items
- D - Kit Items

Answer: A, B

Question: 227

Manufacturing Orders can be created by, or within, all of the following processes except?

- A - Master Production Scheduling
- B - Material Requirements Planning
- C - In the MOP/SOP Link window
- D - Job Costing

Answer: D

Question: 228

A manufacturing order generated from sales order entry (excluding the Sales Configurator) carries what scheduling method?

- A - Forward Finite
- B - Backward Finite
- C - Forward Infinite
- D - Backward Infinite

Answer: D

Question: 229

For MOP/SOP manufacturing orders that are invoiced, which statement represents how to print the additional manufacturing COGS (e.g. COGS -material, COGS Labor, COGS Machine Var.

OH, etc.)?

- A - Printing the sales order processing report titled Sales Posting Journal triggers the breakout
- B - No special setup is required COGS account breakout
- C - The account breakout is specified in Sales Order Processing Setup window found under Setup -Sales - Sales Order Proc. Setup
- D - The account breakout is specified in the MO Scheduling Preferences window, found under Setup Manufacturing - User Preferences - MO Schedule Prers

Answer: A

Question: 230

In MO Schedule Prefs youe setup to Apply Shrinkage to End Item Starting Quantity. Additionally end item X has shrinkage of 50% as setup in Item Engineering, If you enter a regular manufacturing order for a quantity of 10 units of item X, what will be your start quantity on a manufacturing order?

- A - 10
- B - 15
- C - 20
- D - 25

Answer: C

Question: 231

Which of the following actions can be performed in the Component Transaction Entry window?

- A - Allocate Items
- B - Issue Items
- C - Scrap Items
- D - Back flush Items

Answer: A, B, C

Question: 232

Which of the following options can be chosen in the Manufacturing Order Preference Defaults window?

- A - Allocate Inventory when MO Status becomes released
- B - Allocate upon Reverse Issue
- C - Allocate upon Reverse Scrap
- D - Print Pick list Notes with Picking Report

Answer: A, B, D

Question: 233

Where are the setup preferences found to generate manufacturing orders from sales orders?

- A - Setup - Sales - Sales Order Proc - Sales Order Processing window -Extras - Manufacturing Series Sales Order Preferences window
- B - Setup - Manufacturing - System Defaults - Manufacturing Orders - Manufacturing Order Preference Defaults window
- C - Setup - Manufacturing - User Preferences - MO Schedule Preferences - Scheduling Preferences window
- D - Setup - Sales - MOP/SOP Preferences window

Answer: A

Question: 234

Which of the following are processes which are performed in the Pick list window?

- A - Allocate all
- B - Unissue all
- C - Floor stock all
- D - Unbackflush all

Answer: D

Question: 235

Assume the cost of one component is \$10. In component transaction entry, a quantity of 5 for this component was issued for one MD. At MD receipt, an additional 2 were consumed, for a total consumed of 7. Also, a quantity of 3 was back flushed. What will be the Material variance for this component at MO Close?

- A - \$10
- B - \$20
- C - \$30
- D - \$50

Answer: B

Question: 236

Which of the following statements is true regarding the use of a service item for outsourcing?

- A - Service Items can be defined on the Work Center Setup
- B - Entering a Service Item is Required in order to generate a PO
- C - If no Service item has been defined the item number will appear as “service” on the purchase order
- D - If no service type item is defined, the item number will appear as “SERV+ Last 6 digits of the MoNumber-RoutingSequence”

Answer: A, D

Question: 237

Which statement is correct regarding the Purchases Account for service item for this Outsourced PO?

- A - This account will be the finished good WIP account for the corresponding WIP bucket chosen to capture outsourcing costs
- B - This account will be the Inventory account from the finished good item card
- C - This account will be the Purchases account from Setup > Posting> Posting
- D - This account will be the Material - Variance account from the finished good

Answer: A

Question: 238

Which of the following cost buckets can be chosen to reflect the outsourcing costs for a Manufacturing Order?

- A - Material
- B - Labor
- C - Machine Fixed Overhead
- D - Machine Variable Overhead

Answer: B, C, D

Question: 239

Which of the following best describes the term manufacturing Shipments as used in outsourcing?

- A - The cost bucket used to track outsourcing costs
- B - A service which is purchased from an outsourcing vendor.
- C - A Manufacturing order that includes outsourcing sequences.
- D - Shipments of items - either raw material or work in process (WIP) - to outsourcing vendors.

Answer: D

Question: 240

The Machine Variable Overhead cost bucket is chosen to capture outsourcing costs. Assuming a setup of Outsourced Routing sequence, Outsourced Machine Variable Cost, MO Start Quantity, and Previous Routing Sequence WIP Output as Machine time 2.00000, \$10.00/piece, 20 items, and 5, what will be the cost of the purchase order?

- A - \$100.00
- B - \$200.00
- C - \$250.00
- D - \$400.00

Answer: D

Question: 241

Before using outsourcing, what setup is required?

- A - Define a Work Center
- B - Create a routing sequence
- C - Create a labor or machine code
- D - Mark the outsourced option for an item on Item Resource Planning

Answer: A, B, C

Question: 242

Which of the following costs on the outsourced purchase order can be applied to the Manufacturing order, assuming the option to Apply Additional Outsourcing Costs to MO is chosen?

- A - Freight Charges
- B - Miscellaneous Charges
- C - Cost of Goods Sold Charges
- D - Tax Charges

Answer: A, B, D

Question: 243

To add a sales item (an item that has been on a sales order) to a forecast through the sales history item addition, which of the following requirements must be met?

- A - The sales order line has the same site ID as the forecast
- B - The sales order line has not been canceled
- C - The item on the sales order line must be a made item
- D - The sales order line has a requested due date within the forecast period

Answer: A, B

Question: 244

Assuming the option to Consolidate Similar Item is chosen, line items will be combined on a sales forecast if they have which of the following similar traits?

- A - Item Number
- B - Item Description
- C - List Price
- D - Unit Cost

Answer: A, C, D

Question: 245

In the Adjust Forecast Quantity window, which of the following are possible?

- A - The forecast amount can be increased by a specified percentage
- B - The forecast amount can be decreased by a specified percentage
- C - The sales order history can be increased by a specified amount
- D - The sales order history can be decreased by a specified amount

Answer: A, B

Question: 246

Which of the following conditions must be met to generate a manufacturing order from the Master Production Scheduling (MPS) window?

- A - The forecast period must be within one period of the system date
- B - A routing must be set up for the item
- C - The item must be a make or either item (as defined in item engineering)
- D - A scheduling preference must be assigned to the item in the MPS window

Answer: B, C, D

Question: 247

Which of these methods activates a sales forecast (transferred to a master production schedule)?

- A. Inserting the sales forecast plan into the MRP forecasting selections list
- B - Saving the sales forecast in the sales forecasting window
- C - Combining multiple forecasts for the same item into one forecast
- D - Inserting the sales forecast into a master production schedule (MPS) plan

Answer: D

Question: 248

Which of the following tasks can be performed from within the Master Production Scheduling (MPS) window?

- A - A manufacturing order can be linked to a sales order
- B - A manufacturing order can be closed
- C - A manufacturing order can be created
- D - A manufacturing order can be updated

Answer: C, D

Question: 249

Which of the following Inquiry Windows will display MRP generated information?

- A - MRP View
- B - MRP Workbench
- C - MRP Quantity Pegging
- D - MRP Item Inquiry

Answer: A, B, C, D

Question: 250

Which statement(s) below are correct regarding MRP?

- A - Items will not be included in MRP calculation if a pick list is not built
- B - Items that are subassemblies of parent items which reside in the MRP exclusion window these subassemblies will not be calculated in MRP
- C - Phantom items will not be included in MRP calculations
- D - All sites will always be included in MRP

Answer: B, C

Question: 251

Which status(s) can an item have in order for MRP to calculate that item?

- A - Active
- B - Pre-released
- C - Released
- D - Service

Answer: A, B, C, D

Question: 252

Which MRP quantity below is best described by this statement the amount(s) on hand at the beginning of the day, utilizing firm supply and demand?

- A - On Hand Firm
- B - Made by MO Firm
- C - Gross Requirement
- D - ATP Total

Answer: A

Question: 253

The current date is June 10. A sales forecast for Item A, a finished good item, has been created. There are no sales orders for Item A, and none of the item are in stock. The forecast start date is July 1, the forecast period is 1 month, and the forecast quantity on July 1 is 20. The plan is inserted into the MRP forecasting selections window, to be recognized by MRP. The demand fence is 0 periods. The MRP regeneration method is explode and plan. How does MRP deal with the sales forecast?

- A - Nothing happens. The sales forecast is outside the demand fence.
- B - A Manufacturing order is created for 20 of Item A
- C - A MRP planned order is created for 20 of Item A
- D - A manufacturing order is created for the amount of Item A, planned to be on hand on July 1,

plus the 20 from the sales forecast

Answer: C

Question: 254

What is the MRP Exception report used to notify you of?

- A - Item Shortages
- B - Sales Order shortages
- C - Past Due Orders
- D - Past due shipments

Answer: A, C

Question: 255

Which MRP quantity below is best described by this statement quantities are the amounts on hand at the end of the day, utilizing all planned and firmed supply and demand?

- A - On Hand Firm
- B - Amount Short
- C - Consumed by MO Firm
- D - ATP (available to promise) Total

Answer: D

Question: 256

Items and/or Sites can be excluded in MRP by selecting settings in which of the following windows?

- A - Item Resources Planning
- B - Item Vendor Maintenance
- C - Site Maintenance
- D - Item Engineering

Answer: A, C, D

Question: 257

Which statement is correct in reference to using sales forecasting with MRP?

- A - MRP does not look at any sales forecasts
- B - MPP has the ability to calculate only one sales forecast per site
- C - MRP has the ability to calculate multiple sales forecast per site
- D - MRP automatically calculates all sales forecasts defined in the system

Answer: B

Question: 258

What number of MRP options can be displayed in windows and reports?

- A - 4
- B - 5
- C - 6
- D - 8

Answer: C

Question: 259

Which setup items are required to be completed before data will be entered in the CRP View tables?

- A - Designate a Default Site
- B - Run MRP
- C - Enter Routings
- D - Define a rounding account

Answer: C

Question: 260

Which process allows you to change the amount of available capacity?

- A - Add Work Center
- B - Remove Work Center
- C - Adjust information via CRP
- D - Change Capacity of Work Centers

Answer: A, B, D

Question: 261

MRP Performance lengthens in time by selecting which of the following settings in the MRP system default window?

- A - Show Status Window
- B - Treat either items as Buy
- C - Default MRP Bucket in Days
- D - Calculate Items with No Activity

Answer: A, D

Question: 262

This formula best calculates which MRP quantity below $\text{enquired Firm} + \text{Required Planned}$?

- A - Net requirement

- B - Gross requirement
- C - Back ordered Sps
- D - Required Planned

Answer: B

Question: 263

Capacity Requirements Planning allows you to forecast which of the following?

- A - Employee Requirements
- B - Finished Good Material Requirements
- C - Machine Requirements
- D - Raw Material Requirements

Answer: A, C

Question: 264

Which statement is correct regarding adjustments made to work centers?

- A - Changes will become effective immediately to the work center; there is not an option to delay the changes
- B - Changes will become effective based on the Display Date in the Work Center Setup Window
- C - Changes will become effective only when the Effective Capacity has changed
- D - Changes will become effective after MRP is run to completion

Answer: B

Question: 265

Manufacturing orders will be included in the MRP calculations if which of the following conditions are met?

- A - End Date of the manufacturing order is within the MRP Regen Horizon
- B - Pick list must be built
- C - Manufacturing order must be scheduled
- D - Manufacturing order must have a status of Complete - Manufacturing

Answer: A

Question: 266

Which statement below best describes Demand Fence?

- A - Scheduling based on a start date for the order, with the assumption that the plant has limited machine and worker capacity for handling the work flow
- B - A moving point in time which defines the point between when the planning engine considers the greater of actual sales orders or forecasts and when the planning engine considers only actual sales orders

- C - A single step in the manufacturing order process
- D - Systems a company has in place to ensure changes to its product specifications are properly monitored

Answer: B

Question: 267

Which statement below is true regarding MRP?

- A - Manufacturing Orders with a status of Quote will always be considered in MRP calculations
- B - The shortlist window will be populated with the MRP method of Explode and Plan
- C - MRP will always calculate for the bucket size of Days
- D - Either items can only be treated as Made

Answer: C

Question: 268

Which of the following is the only MRP Planning Method available?

- A - None
- B - Explode & Plan
- C - Auto - Generate
- D - Reconcile (Class)

Answer: B

Question: 269

Which statement(s) regarding MRP are correct?

- A - Alternate items on a Bill of Material will be included in MRP calculations
- B - Items can be excluded from MRP calculations and/or from MRP Views
- C - Phantom items are not included in MRP calculations
- D - An individual site can be excluded from MRP

Answer: B, C, D

Question: 270

Planned Manufacturing Orders and Planned Purchase Orders can be transferred to actual manufacturing orders and actual purchase orders in which of the following windows?

- A - MRP Manufacturing Order Inquiry
- B - MRP Purchase Order Inquiry
- C - MRP Quantity Pegging
- D - MRP Sales Order Inquiry

Answer: C

Question: 271

Where is preliminary inspection information entered?

- A - The QA Preference Defaults window
- B - The QA User Preferences window
- C - The QA Incoming - All Items Received window
- D - The Supplier Corrective Action Request window

Answer: C

Question: 272

Which of the following is true regarding Disposition Codes in Quality Assurance?

- A - Codes created to define what can be done with non conforming material
- B - Codes for returning items to a suppliers
- C - Codes use to define items for rework or to use as-is
- D - There is no place to define disposition codes in the system

Answer: A, B, C

Question: 273

What is the purpose of the QA User Preferences window?

- A - To select options that will affect how the Quality Assurance module works for a specific user
- B - To select a default sorting method
- C - To select a default list restriction
- D - To select the default receiving site for items which require inspection

Answer: A, B, C

Question: 274

When do you use the Supplier Corrective Action Request window?

- A - When you delete a Supplier Correction Action Request
- B - When you enter a Supplier Response
- C - When you create a Supplier Corrective Action Request
- D - When this window is used only as an Inquiry tool

Answer: A, B, C

Question: 275

When using the Quality Assurance module, you must identify which bought items will require inspection when they're received. Where do you enter this setting?

- A - Disposition Codes window
- B - Item Engineering Data window
- C - Procedure Setup window
- D - Non - Standard Report (NSR) - QA Incoming window

Answer: B

Question: 276

Where would you identify your QA Site ID?

- A - QA User Preferences
- B - Acceptable Quality Level Tables
- C - QA Preference Defaults
- D - Disposition Codes

Answer: C

Question: 277

What statement or statements are true about the Acceptable Quality Level (AQL) Tables window?

- A - You can create only one AQL Table
- B - They are used to create and modify tables that summarize sampling information for Quality Assurance
- C - Each table provides a cross-reference of information that is used to determine the appropriate sample size for a lot
- D - You must define AQL tables only if you're using sampling in your Quality Assurance processes

Answer: B, C, D

Question: 278

What does (SCAR) stand for in Quality Assurance?

- A. Standard Cost Actual Requirement
- B - Supplier Corrective Action Request
- C - Safety Correction Action Required
- D - Standard Calculation Assurance Requirement

Answer: B

Question: 279

What is the purpose of a routing assigned to a super bill of material?

- A - The routing is directly tied to the item not the BOM. Unless a BOM/Routing link is used, the material will go to the first routing work center
- B - It is the first work center where the material will be routed

C - The routing that is assigned to the super BOM will be the only routing that is looked at when making the item

D - A routing has to be assigned to the super BOM or the user will receive an error

Answer: A

Question: 280

The markdown amounts in the Sales Configurator window for a configured bill of material can be adjusted only if the status of the manufacturing order that is based on the BOM has which of the following status?

A - Quote/Estimate

B - Open

C - Released

D - Hold

Answer: A, B

Question: 281

Sales promotions are available only for finished goods that have what type of pricing method(s) assigned to them?

A - Currency

B - Markup - Current cost

C - Margin - Current Cost

D - of list price

Answer: A, D

Question: 282

Only finished goods that are used on what type of bill of materials can have option categories assigned to them?

A - Manufacturing Bill Of Materials

B - Engineering Bill of Materials

C - Configured Bill of Materials

D - Super Bill of Materials

Answer: D

Question: 283

Which statement is true regarding Sales Configurator?

A - Creating a BOM/Routing link is not required

B - A Routine in Manufacturing allows you to remove configured BOM from the system (Routings Manufacturing BOM)

- C - Purchase Orders can be created directly from the sales configurator module
- D - A one level standard cost rollup can be performed on a configured finished good

Answer: A, D

Question: 284

When configuring an item, what happens when an item option is selected that is excluded by an earlier option selection?

- A - An alert message will be displayed, telling you that the item selections are incompatible and the user can continue adding other options
- B - An alert message will be displayed, telling you that the item selections are incompatible and the user cannot continue adding other options
- C - An alert message will not be displayed and the user can continue adding other options
- D - An alert message will not be displayed and the user cannot continue adding other options

Answer: A

Question: 285

How is a manufacturing order that is created by a configured bill of material initially scheduled?

- A - Open the Sales Configurator window by choosing Configure in the Manufacturing Series Sales Item Detail window, save the configured bill of materials and the associated manufacturing order is automatically scheduled
- B - Open the Sales Configurator window through the Manufacturing Transactions palette, save the configured bill of materials and the associated manufacturing order is automatically scheduled
- C - Select the Manufacturing Order from the MO entry screen and select the Schedule Manufacturing Order button
- D - Select the Manufacturing Order from the MO entry screen, changed the status from Planned to Firm and select the Schedule Manufacturing Order button

Answer: A

Question: 286

What is the purpose of the percent bucket located on the super bill of material?

- A - This field is information only
- B - To calculate the number of the items that you would need for that item. EX: 100.000 office chairs are sold per year, and historically, 40% of them have wooden bases enter 40 in the option field for the component item "wooden base"
- C - To enter the percentage of items that are normally scrapped during the Manufacturing order process
- D - To enter the percentage of items that normally return to stock during the Manufacturing Order Process

Answer: A

Question: 287

Additional user defined information on jobs is set up in what window?

- A - In every element assigned to a job
- B - In the Extra Fields Setup window
- C - In the Job Link Maintenance Label Setup window
- D - In the Label Setup window opened from the Extra menu item off of the Job Link Maintenance window

Answer: B

Question: 288

What is the purpose of the Job Transaction List Setup window?

- A - Create a transaction list to capture assigned jobs
- B - Mark if a transaction should be automatically applied to a job
- C - Assign a revenue code to each transaction
- D - Allows you to create multiple Job Transaction lists to be assigned to different jobs

Answer: A, B, C, D

Question: 289

Where can the additional information be entered on a job assuming the extra fields have already been defined?

- A - From the Go To Button on the Job Link Maintenance window
- B - From the Go To Button on the Job Maintenance window
- C - By selecting the page turn option on the Job Maintenance window
- D - Extra fields can not be defined for a job

Answer: C

Question: 290

In the Job Categories Setup windows, what is the maximum number of categories that can be established?

- A - One category
- B - Two categories
- C - Three categories
- D - Four categories

Answer: C

Question: 291

What type of extra fields can be defined for tracking additional information on a job?

- A - Date Labels
- B - Check box Labels
- C - Numeric Labels
- D - Dollar Labels

Answer: A, B, C, D

Question: 292

Which item below is a Job Costing “element”?

- A - Data collection entry
- B - An engineering change
- C - A forecast
- D - A routing

Answer: A

Question: 293

In manufacturing job costing, how is an “element” defined?

- A - A job costing palette icon
- B - A record that can be linked to a job
- C - A revenue or expense code
- D - A job costing report

Answer: B

Question: 294

Which of the following links can be applied to a job with a “Closed” status?

- A - Accounts payable transactions
- B - Accounts receivable transactions
- C - inventory transactions
- D - No transactions can be linked

Answer: D

Question: 295

Which item(s) below is a Job Costing element°?

- A - An inventory transaction
- B - A receiving line
- C - A payables transaction
- D - A MRP run

Answer: A, B, C

Question: 296

Which of the following statements are true regarding ECM warnings?

- A - The warnings can stop further activity if configured not to allow access
- B - The warnings are set up per module
- C - ECM warnings will give you options to continue, quit, or view ECM details
- D - There are no warning messages for ECM

Answer: B, C

Question: 297

What is the typical sequence of ECM statuses?

- A - New, Open, In Review, Closed
- B - In Review, Approved, Done
- C - New, In Review, In Approval, Updating, Done
- D - In Review, ECM approved, Complete

Answer: C

Question: 298

Which ECM status notifies users of pending changes when trying to access an item?

- A - Released
- B - Active
- C - Updating
- D - Warnings

Answer: C

Question: 299

If it doesn't matter what order the ECM Routing is processed, what system preference option should be checked?

- A - Only allow users in Routing to edit ECR
- B - Allow override on Routing signoff
- C - Ignore Routing Order
- D - Reset Change Routing when ECR is modified

Answer: C

Question: 300

Which one of the following can have warnings enabled?

- A. Manufacturing Orders

- B - Sales Orders
- C - Inventory Item Engineering Card
- D - Inventory Adjustments

Answer: D