

# **MB3-234 – Great Plains 8.0 Manufacturing Applications**

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## ***MB3-234 Practice Exam Questions Demo***

### **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**

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: 3**

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/picklist 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: 4**

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

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

**Answer:** B, C

### **QUESTION: 5**

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: 6**

In a standard costing environment, a long-lived manufacturing order with back flush components (component issue was neither short nor over picklist 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: 7**

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 quantity to order on the purchase order?

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

**Answer:** D

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### **QUESTION: 8**

Which statement(s) below are correct regarding MRP?

- A. Items will not be included in MRP calculation if a picklist 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: 9**

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: 10**

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: 11**

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

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- 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: 12**

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: 13**

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: 14**

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

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

**Answer:** B, D

**QUESTION:** 15

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

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