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QUESTION: 1

Microsoft Point of Sale works on which operating systems?(Select TWO that apply.)

- A. Windows XP SP2.
- B. Windows Server 2003.
- C. Windows 2000.
- D. Windows Millennium Edition.

Answer: A, B

QUESTION: 2

To setup the Touchless Tendering feature, which of the following options or configurations is NOT required?

- A. Setup Credit and Debit tender types
- B. Configure the Validation mask on each Credit and Debit tender type
- C. Enable the Verify via EDC checkbox on each Credit and Debit tender type
- D. Enable the Touchless Tendering options in Manager under Tools | Options | Tender

Answer: C

QUESTION: 3

You have recently signed an agreement to accept the American Express card. You have created a new tender type named AMEX; however, the tender does not appear in the POS when tendering a sale.

What should you do to display the new tender?

- A. Perform a Z report at each POS register
- B. Mark the "Verify using EDC" option on the tender properties
- C. Settle the existing credit card batch
- D. Configure the Validation Format on the tender

Answer: A

QUESTION: 4

Checking the database does what? (Select TWO that apply.)

- A. Analyzes the structural integrity of the database.
- B. Performs a consistency check.
- C. Repairs errors in the database.
- D. Modifies the tables in the database.

Answer: A, B

QUESTION: 5

Which of the following properties must be true in order for a user to make a backup of the Microsoft Point of Sale database? (Select TWO that apply.)

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- A. The backup must be executed from the server
- B. All users must exit the Point of Sale application before performing the backup
- C. The backup must be performed by an Owner or Manager
- D. Each register must execute a Z report before performing the backup

Answer: A, C

QUESTION: 6

You currently have 5 units of item #11200, a remote-controlled glider, in stock. When you run the Purchase Order Wizard to generate an order for Wingtip Toys, you see that 15 units of item #11200 have been ordered.

Which one of the following statements is true?

- A. The Restock level for item #11200 is set to 5 and the Reorder point is set to 15.
- B. The Restock level for item #11200 is set to 20 and the Reorder point is set to 3.
- C. The Restock level for item #11200 is set to 20 and the Reorder point is set to 5.
- D. The Restock level for item #11200 is set to 15 and the Reorder point is set to 6.

Answer: C

QUESTION: 7

When creating a purchase order manually, where can you enter the quantity that you want to order? (Select TWO that apply.)

- A. In the Count column in the Add Items dialog box.
- B. In the Order Qty. column on the Items tab.
- C. In the Item Number column on the Items tab.
- D. In the Quantity field in the Item window.

Answer: A, B

QUESTION: 8

If you want all items received on a purchase order to be sold at 10% over the price the supplier charged, you could accomplish this by:

- A. Opening the Item window for each item that was received on the purchase order, and setting the profit margin for each item to 10%.
- B. On the Items tab of the purchase order, using the Apply Formula feature to set all values in the New Price column to (Supplier price * 110%).
- C. Opening the Item window for each item that was received on the purchase order, and setting the profit margin for each item to 90%.
- D. None of the above.

Answer: B

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QUESTION: 9

Receipt Formats must be populated by pre-defined receipt templates.

Where are these receipt templates accessed and saved?

- A. Within the local hard drive of every register, saved and accessed in the Point of Sale installation directory
- B. Within the local hard drive of the primary server, saved and accessed in the Point of Sale installation directory
- C. Within the local hard drive of the primary server, saved and accessed in the "C:\Documents and Settings\UserName\Application Data\Microsoft\Microsoft Point of Sale" directory
- D. Within the Point of Sale database, saved and accessed through the File Center

Answer: D

QUESTION: 10

When printing the Detailed Sales report, you prefer to view the total sales grouped by Category rather than the default grouping by Department. You don't want to modify the built in report, but you would like to open this report another way so that it is grouped by Category by default when printed.

Which option in the report window should you select after changing the grouping to use the Category column?

- A. Save Settings
- B. Save Settings as Custom Report
- C. Export
- D. Group by Columns

Answer: B