1. When adding a new Item, what option is not an available Type?
   - Inventory
   - Service
   - Subtotal
   - Liability

2. Items always need to be active, even if you don’t use them anymore.
   - True
   - False

3. When setting up a new Item, the Account must be chosen from what list?
   - Income
   - Expense
   - Chart of Accounts
   - Sales

4. You can enter a bill while in the Item List window by going to what menu?
   - Vendor
   - Activities
   - Enter Bill
   - Item

5. The Items List reflects:
   - What items/services are available to sell to customers
   - What items/services are available to purchase from vendors
   - Inventory tracking
   - All of the above

6. If you are not reselling an item or service, it’s still necessary to have both Purchase and Sales Information windows open.
   - True
   - False

7. You can change a Service Item to a Non-Inventory Part, even after you’ve used it in transactions.
   - True
   - False

8. You need to choose what Item Type in order to track sales tax for multiple tax jurisdictions?
   - Subtotal
   - Sales Tax Item
   - Group
   - Sales Tax Group

9. The Payment Type is used for:
   - Recording a Partial Payment for a Vendor Invoice
   - Recording a Partial Payment for a Customer Invoice
   - Recording a Customer Security Deposit
   - Recording a Vendor Security Deposit

10. You can duplicate an Item in the Items List without creating a new one from scratch:
    - True
    - False