



MB3-532

Microsoft

GP 10.0 Project Series

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Question: 1

Fill in the blank. Change Order tracking must be activated per_____.

- A. Project
- B. Customer
- C. Cost Category
- D. Employee

Answer: A

Question: 2

User setup options in Project Accounting may be used to restrict changes to the following information during cost or billing transaction entry? Choose the 2 that apply.

- A. Billing Rate
- B. Billing Type
- C. Project Type
- D. Billing Cycle ID

Answer: A, B

Question: 3

Which window determines how the periods are configured in the Periodic Budget window?

- A. System Setup
- B. Project Setup
- C. Account Format Setup
- D. Fiscal Period Setup

Answer: D

Question: 4

Which of the following types of information may be copied from a project template? Choose the 3 that apply.

- A. Access List
- B. Billing Cycle ID
- C. Budgets
- D. Unposted transactions

Answer: A, B, C

Question: 5

Which of the following statements is true regarding the Billing Format Setup window?

- A. It is an easy way to format your invoices instead of using Report Writer.
- B. I can group multiple billing invoice reports to be printed together.
- C. I can specify which notes I want to print on an invoice.
- D. It is not used for Project Accounting.

Answer: B

Question: 6

When a new employee is added to the system, which type of information is automatically updated for any established Employee Rate Table?

- A. No data is automatically updated
- B. Profit type
- C. Profit percentage
- D. Hourly rate and overhead

Answer: A

Question: 7

Which of the following best describes how the account sources under Microsoft Dynamics GP - Tools - Setup - Project - Project are used?

- A. They are not used.
- B. To keep track of the accounts.
- C. They are the General Ledger account sources for any project transactions.
- D. They are default General Ledger account sources for new projects.

Answer: D

Question: 8

Which setup option may NOT be changed after transactions have been either saved in a batch or posted?

- A. Reporting period
- B. Next document number
- C. Default Profit Types from
- D. Default Billing Note from

Answer: A

Question: 9

After posting transactions what must be done before the Combined History Inquiry window displays the information?

- A. A filter must be set up.
- B. Fees must be billed.
- C. The Combined History Utility must be used.
- D. Nothing

Answer: C

Question: 10

Which of the following describes the composition of the Project Amount field displayed in the Project Maintenance window?

- A. Budgeted revenue + budgeted costs + applicable fees
- B. Project fees + service fees + retention fees
- C. Budgeted costs + retainer fee + project fees
- D. Budgeted revenue + service fees + project fees

Answer: D

Question: 11

When a Customer ID is added to the Third Party Customer List for a Project which of the following is true?

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and many others.. See complete list Here

