



MB3-413

Microsoft

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Question: 1

When posting transactions to Payroll from Project Accounting, which of the following setup options must be marked?

- A - Default unit costs from budget
- B - Use pay codes for unit cost
- C - Default unit costs from employee
- D - Default profit type from employee

Answer: B

Question: 2

Which of the following must be set up before Miscellaneous and Equipment transactions can be entered in Project Accounting?

- A - General Ledger accounts
- B - Miscellaneous IDs and Equipment IDs
- C - Rate Table
- D - Overhead accounts

Answer: B

Question: 3

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

- A - It's 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's not used for Project Accounting

Answer: B

Question: 4

Fill in the blank. Change Order tracking must be activated per?

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

Answer: A

Question: 5

Labels for User Defined fields in the Project Setup - Label Options window are displayed in which of the following windows?

- A - Inquiry windows
- B - Master record windows
- C - Transaction entry windows
- D - They are not displayed unless added with Dynamics GP Modifier.

Answer: B

Question: 6

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: 7

In the Miscellaneous Log Setup window, the default profit type may come from which of the following options? Choose the 3 that apply.

- A - Budget
- B - Contract
- C - Cost Category
- D - Miscellaneous

Answer: A, C, D

Question: 8

Since Project Accounting uses the Dynamics GP Purchase Order Processing module to manage purchasing transactions, which of the following is true?

- A - There are no implications as a result of this relationship.
- B - If Project Accounting is installed all users must use the Project version of the purchase transaction windows.
- C - To view the Project button to the Purchasing Setup window users must be granted access to the Alternate Dynamics GP window for Purchasing Setup.
- D - Purchasing transactions must be entered for projects whenever the Project Accounting purchase transaction entry windows are enabled.

Answer: C

Question: 9

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: 10

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: 11

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: 12

Which of the following statements best describe the information used to create a Position Rate Table?

- A - Each position can only be assigned to one profit type.
- B - Each position can be used with multiple profit types.
- C - Each position must be assigned to an employee and a profit type.
- D - Each position may only be assigned to one employee and profit type.

Answer: B

Question: 13

What are the two places rate tables can be assigned?

- A - Project and Budget
- B - Project and Customer
- C - Contract and Budget
- D - Billing Setup and Timesheet Setup

Answer: A

Question: 14

Revenue is recognized based on percentage of completion for which of the following accounting methods?

- A - When Billed and Completed
- B - When Performed and When Billed
- C - Effort-Expended and Cost-to-Cost
- D - Cost-to-Cost, Effort-Expended, and Completed

Answer: C

Question: 15

Which of the following is NOT an available default source of posting accounts for a project budget?

- A - User
- B - Contract
- C - Customer
- D - Cost Category

Answer: A

Question: 16

What kind of revenue recognition is calculated individually based on each cost category used in a project?

- A - Divisional
- B - Combined
- C - Augmented
- D - Segmented

Answer: D

Question: 17

The cost tax schedule can be assigned to which of the following transaction types in the cost category maintenance window? Choose the 2 that apply.

- A - Timesheet
- B - Miscellaneous
- C - Purchases/Material
- D - Employee Expense

Answer: C, D

Question: 18

Cost Plus or Fixed Price projects can use which of the following profit types?

- A - Billing Rate, Markup Percent or None
- B - Total Profit, Billing Rate or Markup Percent
- C - Percent of Baseline or Percent of Actual
- D - Markup Percent, Profit per Unit Fixed, or Total Profit

Answer: C

Question: 19

When using a Fixed Price project the Cost Owner source is only available as a posting source for which two General Ledger posting types?

- A - Contra Account and Overhead
- B - BIEE and EIEB
- C - Cost of Goods Sold and Contra Account
- D - Project Revenue and Project Losses

Answer: A

Question: 20

How many billing cycles may be assigned to a project?

- A - 1
- B - One for each budget on a project
- C - 5
- D - Unlimited

Answer: D

Question: 21

Billing cycles can use which of the following frequencies? Choose the 3 that apply

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and many others.. See complete list Here

