MB3-413

Microsoft
Great Plains 9.0 Project Series


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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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