



## **MB3-532**

(Microsoft Dynamics 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

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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?**

- A. The newly added customer may be billed for the project.
- B. Drop-ship purchase orders for the project may only use the Third Party customer and the original customer.
- C. The original customer associated with the project can no longer be billed.
- D. The customer may see the other customer's projects.

Answer: A

Question: 12

**What status must a Project have in order to change the 'Forecast' amounts or quantity of a budget?**

- A. Open
- B. Closed
- C. Estimate
- D. Completed

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Question: 13

**Time and Materials types? Choose the 2**

- A. Overhead
- B. Project Loss
- C. Work in Progress
- D. Earnings in Exc

Answer: A

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Question: 14

**If an organization is to have them setup would be the optim**

- A. Assign billing ra
- B. Use a Position
- C. Use an Employ
- D. Use a template

Answer: B, D

ects and would like company, what materials projects?

Question: 15

**Which statement b**

- A. It
- B. It won
- C. It allows/disallow
- D. It allows/disallows use

Answer: B

for rate tables in

- A. It
- B. It won
- C. It allows/disallow
- D. It allows/disallows use

Answer: B

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