



Microsoft

Exam MB6-700

Microsoft Dynamics AX 2012 R2 Project

Version: 8.0

[Total Questions: 75]

Question No : 1

Why would you create an estimate?

- A. To set a project's budget
- B. To create an hours forecast
- C. To define the forecast model
- D. To monitor a project's progress

Answer: D

Question No : 2

Which statement about fee forecasts is true?

- A. Fee forecasts are included as part of the regular billing process.
- B. Fee forecasts apply only to fixed-price projects.
- C. Fee forecasts apply only to time and material projects.
- D. Fee forecasts can be used for unexpected costs.

Answer: C

Question No : 3

You set up an effective labor rate for a worker. The hourly cost price is 60 USD. 40 hours are available in the work week calendar.

The worker submits only 30 hours for the week.

What is the effective labor rate that is calculated for this worker?

- A. $(30 \cdot 40) / 60 = 20$
- B. $(30 / 40) \cdot 60 = 45$
- C. $(60 \cdot 30) / 40 = 45$
- D. $(60 \cdot 40) / 30 = 80$

Answer: D

Question No : 4

You need to track the project costs in balance accounts until the customer is invoiced.

Which type of project should you use?

- A. Fixed-price project with completed contract
- B. Fixed-price project with completed percentage and sales value
- C. Time and material project with work in process (WIP)
- D. Internal project with work in process (WIP)
- E. Time and material projects with accruals

Answer: C

Question No : 5

Which two items are determined by the cost templates for advanced fixed-price projects?
(Each correct answer presents part of the solution. Choose two.)

- A. The amount of hours that can be posted for advanced fixed-price projects
- B. The amount of expenses that can be posted for advanced fixed-price projects
- C. Whether to calculate the degree of completion on the posted amount or quantity
- D. The categories included in calculating the degree of completion

Answer: C,D

Question No : 6

Your company invoices in U.S. dollars on a project for a company whose currency is euros.

To avoid any issues with currency exchange rate fluctuations, you agree on a fixed currency exchange rate for invoices.

How should you set up the project?

- A. Specify a fixed-rate agreement on the project.
- B. Specify a fixed exchange rate on the invoice proposal.
- C. Specify a fixed exchange rate on the sales order.

D. Specify a fixed-rate agreement on the project contract.

Answer: D

Question No : 7

Which item is used to transfer costs from work in process (WIP) accounts to profit and loss accounts?

- A. Post costs form
- B. Adjustments form
- C. On-account posting
- D. Expense journal

Answer: A

Question No : 8

You need to recognize revenue as project costs are posted.

Which type of project should you use?

- A. Fixed-price project with completed percentage and production plus profit
- B. Time and material project with work in process (WIP)
- C. Time and material project with accruals
- D. Fixed-price project with completed percentage and sales value
- E. Internal project with work in process (WIP)

Answer: C

Question No : 9

You are responsible for a customer's fixed-price project.

The customer requests that you provide additional spare parts. The purchase of these spare parts falls outside the scope of the project.

You need to ensure that the customer is charged for the spare parts.

How should you create the sales order so that the customer is invoiced for the spare parts?

- A. Create the sales order by using a subproject of the type cost.
- B. Create the sales order by using a subproject of the type time and material.
- C. The sales order cannot be created because this is a fixed-price project.
- D. Create the sales order from the fixed-price project and ensure that the line property for the order lines is chargeable to the customer.

Answer: B

Question No : 10

Which journalizing option is used only for time tracking?

- A. No ledger
- B. Profit and loss
- C. Never ledger
- D. Balance

Answer: A

Question No : 11

What is the difference between advanced and simple internal projects?

- A. Advanced internal projects can track expense transactions; simple internal projects cannot.
- B. Advanced internal projects can use work in process (WIP) to post costs; simple internal projects cannot.
- C. Advanced internal projects can track hour transactions; simple internal projects cannot.
- D. Advanced internal projects allow on-account posting; simple internal projects do not.

Answer: B

Question No : 12

You work with a fixed-price project.

To which process do the completed contract and completed percentage assessment principles relate?

- A. Posting revenue
- B. Transferring costs from balance sheet to profit and loss accounts
- C. Posting costs
- D. Accumulating costs in balance sheet accounts

Answer: A

Question No : 13

You attach an invoice format to the project contract. Which item is controlled by the invoice format setting?

- A. Invoice output destination
- B. Invoice currency
- C. Invoice summarization
- D. Invoice orientation

Answer: C

Question No : 14

Your company negotiates a project contract worth 120,000 USD with a customer. To maintain an acceptable profit margin, the budget for the project is set at 85,000 USD.

The project manager wants to manage the project as three related subprojects, so you divide the total budget into 25,000 USD, 40,000 USD, and 20,000 USD. When you create the root project, you create the original budget and submit the budget to workflow for approval.

How should you manage the budgeting for the entire project hierarchy?

- A. Manage the budgeting only at the subproject level in the project hierarchy.
- B. Manage the budgeting as a single unit for the entire project hierarchy.

- C. Manage the budgeting separately for each project type in the project hierarchy.
- D. Manage the budgeting separately for each subproject in the project hierarchy.

Answer: B

Question No : 15

You set up the project validation feature.

You need to restrict certain employees to use specific categories when they enter transactions in journals for particular projects.

Which type of validation group should you configure?

- A. Worker/project
- B. Categories
- C. Projects
- D. Project/category
- E. Worker/category

Answer: D

Question No : 16

Which statement for both the cost and the time project types is true?

- A. Both allow registering hour transactions.
- B. Both allow capitalizing on balance sheet accounts.
- C. Both allow registering expense transactions.
- D. Both allow posting hour transactions on profit and loss accounts.

Answer: A

Question No : 17

What is the purpose of the My Delegates feature?

- A. To designate a linked worker in another legal entity
- B. To designate multiple workers assigned to the same timesheet
- C. To designate a worker who may approve a timesheet on a worker's behalf
- D. To designate a worker who may submit a timesheet on a worker's behalf

Answer: D

Question No : 18

Which statement about the effective labor rate (ELR) feature is true?

- A. Effective labor rate is not enabled by default for all workers and can be enabled for the workers you select.
- B. Effective labor rate is enabled when a cost price amount and calendar are specified for that worker.
- C. Effective labor rate is enabled by default for all workers and can be disabled for the workers you select.
- D. Effective labor rate is enabled by default for all workers and cannot be disabled.

Answer: A

Question No : 19

You create an invoice proposal and use the Manage invoice form to manage the presentment of the invoice.

Which two steps are required to group transactions with a subtotal on the invoice? (Each correct answer presents part of the solution. Choose two.)

- A. Select the transactions to be included.
- B. Create an invoice line summary.
- C. Select the user-defined invoice format.
- D. Enter text for the invoice header and footer.
- E. Define the type of transactions to be included.

Answer: A,B

Question No : 20

You create a project contract.

You need to include indirect costs.

Which billing rule should you select?

- A. Progress
- B. Unit of delivery
- C. Time and material
- D. Milestone

Answer: C

Question No : 21

You set up three pay-when-paid (PWP) terms and assign them to the vendors for a project. For the first PWP term, you set the account code for all vendors (All). For the second PWP term, you set the account code for an individual vendor (Table). For the third PWP term, you set the account code for a group of vendors (Group).

What is the order of precedence for assigning the PWP terms when you create a project purchase order?

- A. Table, All, Group
- B. All, Group, Table
- C. Table, Group, All
- D. All, Table, Group

Answer: C

Question No : 22

Which task is allowed after a budget is approved?

- A. Creating an additional project budget for the project
- B. Creating a general ledger budget for a new subproject
- C. Reallocating a project budget from another project
- D. Building a forecast model from the project budget

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