



MB6-700^{Q&As}

Microsoft Dynamics AX 2012 R2 Project

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QUESTION 1

You need to synchronize a company's project with Microsoft Project Server 2010. What should you do?

- A. Configure the Message Queue (MSMQ) Server name in the Synchronization Service Parameter form.
- B. Enable the validation for Project/Category in the Project Management and Accounting Parameters form.
- C. Set the user ID of the Microsoft Project Server synchronization service account to Administrator.
- D. Enable the company in the Microsoft Project Server Integration Settings form.

Correct Answer: D

QUESTION 2

To which funding type can you apply payment retention?

- A. On hold
- B. Grant
- C. Organization
- D. Customer

Correct Answer: D

QUESTION 3

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

Correct Answer: CD

QUESTION 4



Which two statements about a header project are true? (Each correct answer presents a complete solution. Choose two.)

- A. Transactions cannot be posted to a header project.
- B. A header project is designated by the Project group field.
- C. Each level of a project hierarchy can have only one project header.
- D. A header project must be created at the top level of a hierarchy.

Correct Answer: AD

QUESTION 5

Changing the Project group item may also change which other project field?

- A. Project stage
- B. Project ID
- C. Parent project
- D. Project type

Correct Answer: D

QUESTION 6

You enter and post a vendor invoice. You do not know to which project to allocate the expenses. You need to ensure that the vendor invoice will be posted with basic information and transferred to an invoice pool for approval. Which method of managing incoming invoices should you use?

- A. invoice journal
- B. invoice register
- C. invoice approval journal
- D. invoice pool excluding posting

Correct Answer: B

QUESTION 7

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

Correct Answer: D

QUESTION 8

Which three fields are specified when configuring a project contract? (Each correct answer presents part of the solution. Choose three.)

- A. Invoice frequency
- B. Line property
- C. Project type
- D. Sales currency
- E. Sales tax group

Correct Answer: ADE

QUESTION 9

You set up a new internal project that includes work in process (WIP). You need to ensure that the actual project costs for hours, expenses, and items are posted to a WIP financial account on the balance sheet. Which form should you use to specify that each type of cost will be posted to balance accounts?

- A. Ledger updates
- B. Ledger posting setup
- C. Post costs
- D. Project groups

Correct Answer: D



QUESTION 10

Based on which method do time and material projects create invoices?

- A. monthly payments
- B. predefined milestones in the project
- C. transactions posted to the project
- D. project phases

Correct Answer: C

QUESTION 11

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.

Correct Answer: D

QUESTION 12

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

Correct Answer: A



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