



# MB6-700<sup>Q&As</sup>

Microsoft Dynamics AX 2012 R2 Project

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**QUESTION 1**

What is the purpose of the project statements form?

- A. to display an overview of the progress of all in-process projects
- B. to print customer statements for a single project
- C. to display an overview of the progress of a project
- D. to print customer statements for multiple projects

Correct Answer: C

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**QUESTION 2**

You are planning to install a Microsoft Dynamics NAV client by using Group Policy.

Which two statements are correct about the Software Distribution Point (SDP)? (Each correct answer presents a complete solution. Choose two.)

- A. The folder that is used as the SDP must be located on the Microsoft Dynamics NAV Server.
- B. The folder that is used as the SDP may only contain .MSI files.
- C. Users must have Read access on the folder that is used as the SDP.
- D. Administrators must have sufficient permissions on the folder that is used as the SDP to change the package files.

Correct Answer: CD

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**QUESTION 3**

A company is planning to install the Microsoft Dynamics NAV RoleTailored client on multiple client computers. Some client computers run a 32-bit operating system while others run a 64-bit operating system. You need to select a Group Policy setting to ensure that the client application is deployed to all client computers.

Which option should you select?

- A. Include OLE information when you deploy applications
- B. Auto-install this application by file extension activation
- C. Make 32-bit X86 Windows Installer applications available to Win64 computers
- D. Maximum

Correct Answer: C

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#### QUESTION 4

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

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#### QUESTION 5

You need to create a software installation package. Which file type should you create?

- A. \*.cmd
- B. \*.exe
- C. \*.msi
- D. \*.zip

Correct Answer: C

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#### QUESTION 6

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



Correct Answer: C

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#### QUESTION 7

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.

Correct Answer: AB

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#### QUESTION 8

You are planning to deploy the Microsoft Dynamics NAV RoleTailored client. You need to ient application to all users. Which tool should you use?

- A. the Services snap-in
- B. the Local Users and Groups snap-in
- C. the Microsoft Dynamics NAV snap-in
- D. the Group Policy Management Editor snap-in

Correct Answer: D

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#### QUESTION 9

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

Correct Answer: C

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#### QUESTION 10

You need to generate a report to analyze the costs and revenues by project for a specified date range. Which report should you select?

A. Project profit and loss

B. Project cash flow

C. Project transactions

D. Project WIP

Correct Answer: A

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#### QUESTION 11

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

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#### QUESTION 12

Which statement about funding sources is true?

A. A project contract must have one and only one funding source.

B. Funding sources must be created when the project contract is created and cannot be added later.

C. A project contract must have at least one funding source.



D. Funding sources can be created at any time during a project and will apply retroactively.

E. A project contract does not have to have a funding source.

Correct Answer: C

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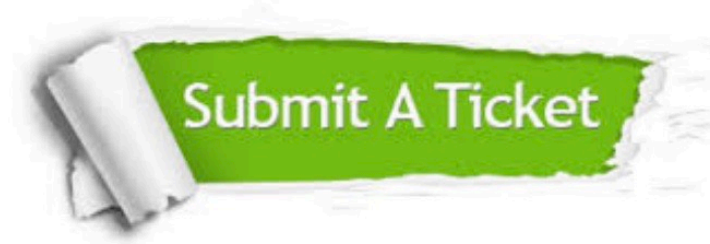
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