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MB3-207

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QUESTION: 1

In the PA Employee Options window when Files Employee Expense is marked and Allow Vendor for Purchase Order is unmarked which of the following is most true?

- A. Employee Expense transactions can be entered for the employee but, they will not post to Payables Management module.
- B. These boxes have no bearing on either transaction type.
- C. Employee Expense transactions can be entered for the employee, but Purchase Orders cannot be entered for the corresponding vendor.
- D. The employee will not have a vendor record established in Payables Management but, they can still enter employee expenses.

Answer: C

QUESTION: 2

Which statement best describes how the Accept Replacements option for rate tables in the Project Billings Settings and the Budget Rates windows function?

- A. It allows/disallows line item changes to be reflected on this project.
- B. It works in conjunction with the "Replace Rate Table on projects with this one" option in the rate table wizard.
- C. It allows/disallows users to change from an employee to position rate table on the project.
- D. It allows/disallows users to make changes to the rate when entering transactions.

Answer: B

QUESTION: 3

Standard positive quantity Inventory Transfer transactions do which of the following? (Select all that apply)

- A. May burden the associated project with costs.
- B. May create a billable item for Time & Material billings.
- C. Can be used with Miscellaneous IDs.
- D. Will deplete the on-hand quantity if used with an Inventoried item.

Answer: A, B, D

QUESTION: 4

Which of the following is a valid reason the Total Accrued Revenue field at the bottom of the Timesheet entry window would be zero? (Select all that apply)

- A. All projects entered on the timesheet are either Cost Plus or Fixed Price.
- B. The Billing Rate field was not added to the Timesheet entry window.

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- C. All timesheet line items are set to 'N/B'.
- D. All projects have rate tables assigned and the employee profit type has a billing rate of \$50 an hour.

Answer: A, C

QUESTION: 5

When a Standard Purchase Order is entered in Project Accounting the cost will update the Committed Cost field in the Project Maintenance window.

Which of the options below describes when the committed cost for that Purchase Order would be relieved?

- A. During Invoicing of the Purchase Order.
- B. During Receiving of the Purchase Order.
- C. During customer Billing of the Purchase Order.
- D. Never gets relieved.

Answer: B

QUESTION: 6

Which of the following best describes which projects are available during Project Employee Expense entry in Business Portal?

- A. The user's role in Business Portal dictates project availability.
- B. The User Setup window in Project Accounting determines the available projects.
- C. The Access List in Project Accounting determines the available projects.
- D. The employee status as it relates to the project determines which projects may be selected. The employee? status as it relates to the project determines which projects may be selected.

Answer: C

QUESTION: 7

Which of the following would prevent a document from being processed to Project Accounting after the Process button is selected? (Select all that apply)

- A. All required approvals have not been completed prior to processing.
- B. The status of the project is On Hold within Project Accounting.
- C. The user processing the transactions is both a manager and an administrator.
- D. The status of the document was set to returned?

Answer: A, D

QUESTION: 8

Under what conditions can the "Employee ID" be selected when entering a timesheet in Personal Data Keeper?

- A. It can be selected when entering a proxy timesheet.
- B. It can be selected if the user is a supervisor or manager.
- C. It can be selected as long as the user is working in onnected mode.

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D. It cannot be selected.

Answer: A

QUESTION: 9

If the Administrator component is NOT selected during installation, which of the following will be unavailable? (Select all that apply)

- A. User/User Class Setup
- B. System registration
- C. Security options
- D. Timesheet approval

Answer: A, B, C

QUESTION: 10

A sequence number must be used for a timesheet transaction under which of the following conditions?

- A. Transaction for that reporting period has already been posted.
- B. Transaction with the same project number and reporting period has been entered.
- C. Transaction with the same Employee ID, transaction type, and project number has been entered.
- D. Transaction with the same Employee ID, transaction type, and reporting period has been entered.

Answer: D

QUESTION: 11

Which of the following is a valid reason the Total Accrued Revenue field at the bottom of the Timesheet entry window would be zero? (Select all that apply)

- A. All projects entered on the timesheet are either Cost Plus or Fixed Price.
- B. The Billing Rate field was not added to the Timesheet entry window.
- C. All timesheet line items are set to 'N/B'.
- D. All projects have rate tables assigned and the employee profit type has a billing rate of \$50 an hour.

Answer: A, C

QUESTION: 12

Which of the following statements best describes offline support in Personal Data Keeper?

- A. It uses the offline tables stored in the local Personal Data Keeper directory to store timesheets and expense reports.
- B. Creates timesheets and expense reports and saves them rather than submit them.
- C. Uses Personal Data Keeper without also having Project Accounting open.
- D. Uses Personal Data Keeper without selecting a project and cost category.

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Answer: A

QUESTION: 13

An employee assigned as a delegate in the Timesheet Settings window has which of the following capabilities?

- A. They can enter a timesheet on behalf of the employee identified.
- B. They can approve a timesheet for the employee identified.
- C. They can enter a timesheet for any other employee.
- D. They can log into Personal Data Keeper as the user identified.

Answer: A

QUESTION: 14

In the PA Employee Options window when Files Employee Expense is marked and Allow Vendor for Purchase Order is unmarked which of the following is most true?

- A. Employee Expense transactions can be entered for the employee but, they will not post to Payables Management module.
- B. These boxes have no bearing on either transaction type.
- C. Employee Expense transactions can be entered for the employee, but Purchase Orders cannot be entered for the corresponding vendor.
- D. The employee will not have a vendor record established in Payables Management but, they can still enter employee expenses.

Answer: C

QUESTION: 15

A sequence number must be used for a timesheet transaction under which of the following conditions?

- A. Transaction for that reporting period has already been posted.
- B. Transaction with the same project number and reporting period has been entered.
- C. Transaction with the same Employee ID, transaction type, and project number has been entered.
- D. Transaction with the same Employee ID, transaction type, and reporting period has been entered.

Answer: D

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