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**Infor Certified M3 Finance Consultant**

**Infor M3-123**

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## QUESTION NO: 1

Which two of the following items can be updated when post-processing invoices? (Choose two.)

- A. Automatic invoicing
- B. VAT proposal
- C. Invoice account entries
- D. Transfers to receivables and the general ledger

**ANSWER: B D**

## QUESTION NO: 2

A customer calls a facility from a division to purchase a product. You create a customer order to manage the delivery to the customer from another warehouse belonging to a different division. The customer later receives an invoice from the facility that received the order, and the goods are sent from the warehouse belonging to the other division. Which one of the following items represents the Infor M3 invoicing system that manages invoices between different divisions belonging to the same company?

- A. Consolidation
- B. Cost accounting
- C. Multi-unit coordination (MUC)
- D. Business Performance Warehouse

**ANSWER: C**

## QUESTION NO: 3

You have defined a document location path in Ad Hoc Document Location. Open (AHS020/E), but no reports turn up at your set destination, neither at the root nor the dedicated user folder. Which one of the following explains why?

- A. You have not ended the path with a backslash.
- B. The out service, for example StreamServe®, is not set up correctly.
- C. A record connected to your user is not set up in Output Media Selection. Open (MNS205).
- D. You haven't activated Save file in Ad Hoc Report. Open (AHS010).
- E. You have selected the wrong Doc location method.

**ANSWER: B**

## QUESTION NO: 4

Which two of the following describe account groups in Infor M3? (Choose two.)

- A. Account group levels determine the order in which accounts within an account group are listed on an income statement of income or balance sheet.
- B. Account groups are defined at the division level but not the company level.
- C. Each account group must be defined as included in the statement of account or the balance sheet.
- D. Six levels of account groups exist.

**ANSWER: A C**

## QUESTION NO: 5

You need to retrieve the purchase price for purchase costing. Which two of the following programs should you use? (Choose two.)

- A. Purchase Costing. Simulate (PPS295)
- B. Item. Open (MMS001)
- C. Item.Connect Warehouse (MMS002)
- D. Supplier.Connect Item (PPS040)
- E. Purchase Agreement.Open (PPS100)

**ANSWER: A E**

## QUESTION NO: 6

Which one of the following programs do you use to define settings for cost accounting?

- A. Settings - Cost Accounting (CAS900)
- B. Order Costing. Release (CAS320)
- C. Internal Account Entry. Create (CAS950)
- D. Order Costing Balance File. Display (CAS330)

**ANSWER: A**

## QUESTION NO: 7

Which two of the following programs need to be checked at Year End and updated? (Choose two.)

- A. MFS240
- B. MFS165
- C. CRS400
- D. CRS410

**ANSWER: B D**

## QUESTION NO: 8

Which two of the following accounting rule components are predefined in the M3 Business Engine? (Choose two.)

- A. Accounting strings
- B. Accounting identity
- C. Accounting types
- D. Accounting events

**ANSWER: C D**

## QUESTION NO: 9

You have set up different accounts, from your normal accounts, so you can post to a different receivable account when you sell to a particular customer.

Which one of the following rules do you need to define so that these customer's transactions will post to this different account?

- A. Exception rule
- B. Override rule
- C. Customer group rule
- D. FAM rule

**ANSWER: C**

## QUESTION NO: 10

When Infor M3 updates the cost accounting system with financial transactions, it adds information to the database, which is moved to several user-defined accounting dimensions used for reporting and analyses. Which one of the following options represents the number of user-defined accounting dimensions that can be set in Infor M3?

- A. 5
- B. 7
- C. 3
- D. 10

**ANSWER: B**