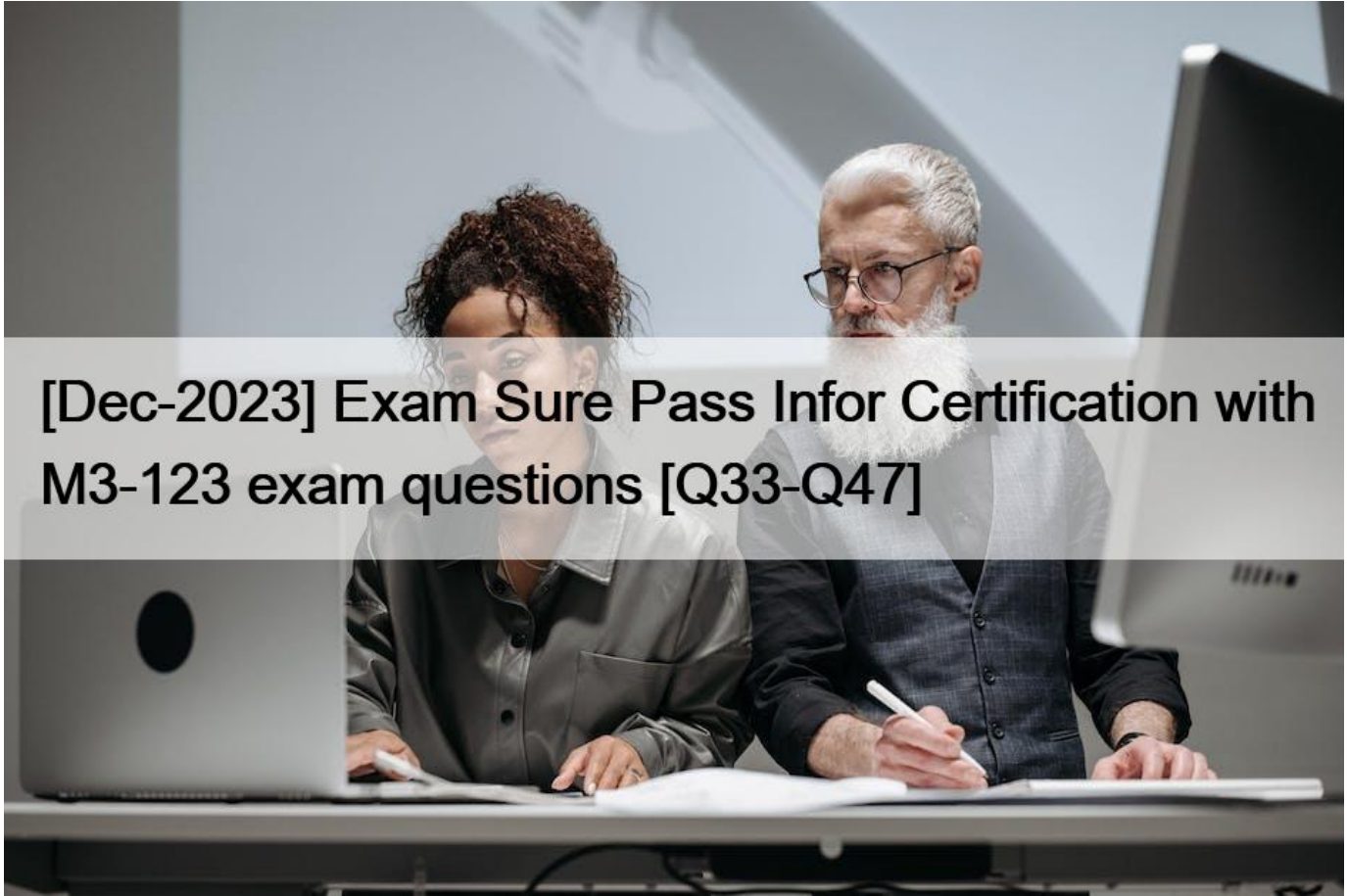


## [Dec-2023 Exam Sure Pass Infor Certification with M3-123 exam questions [Q33-Q47]



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Real Infor M3-123 Exam Questions Study Guide

### QUESTION 33

Which one of the following items describes what happens first when the account allocation proposal is approved in A/C Allocation. Update (GLS130)?

- \* Account entries are created.
- \* The budget is updated.
- \* Budget allocations are deleted.
- \* The transactions that are created on all levels are totaled.

### QUESTION 34

Which one of the following programs allows you to recode, authorize, and approve invoices for payment?

- \* Supplier Invoice.Recode (APS110)
- \* Supplier Payment.Enter Manual (APS120)

- \* Supplier Invoice.Record (APS100)
- \* Supplier Payment Proposal.Open (APS130)

### QUESTION 35

You just ran the Internal Account Entry.Create (CAS950). Which one of the following database files is an internal account entry that is created?

- \* OOLINE
- \* CINACC
- \* MITTRA
- \* MITBAL

### QUESTION 36

Which one of the following options are invoice number series defined by?

- \* Warehouse
- \* Fiscal year
- \* Calendar year
- \* Facility

### QUESTION 37

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

- \* Automatic invoicing
- \* VAT proposal
- \* Invoice account entries
- \* Transfers to receivables and the general ledger

### QUESTION 38

You need to add 10% of the net purchase price to the cost of the acquired item, which requires the following four steps:

1. Add the element to the costing model
2. Add a costing value
3. Add the costing model to the item
4. Create a costing element with operator 5

Which one of the following is the correct order in which those tasks should be performed?

- \* 4, 2, 1, 3
- \* 1, 2, 3, 4
- \* 3, 1, 4, 2
- \* 2, 3, 4, 1

### QUESTION 39

Which one of the following programs do you always start with first before proceeding to Transaction Work File. Restart Erroneous Jobs (GLS037) with a restarted job that appears as erroneous?

- \* GL Balance File. Display (GLS215)
- \* Transaction Work File. Print (GLS970)
- \* Transaction Work File. Restart Interrupted Jobs (GLS047)
- \* General Ledger. Display Transactions (GLS210)
- \* Period. Open for Transaction Entry (GLS990)

#### QUESTION 40

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?

- \* 5
- \* 7
- \* 3
- \* 10

#### QUESTION 41

Which one of the following do you use to define the due date calculation for supplier invoices or customer invoices?

- \* Cash Discount Term. Open (CRS077)
- \* Payment Type. Open (CRS078)
- \* AR Payment Method. Open (CRS076)
- \* Payment Term. Open (CRS075)

#### QUESTION 42

Which two of the following Cost Accounting Errors exist in Internal Cost Accounting? (Choose two.)

- \* Currency error
- \* Rounding differences error
- \* Accounting string error
- \* Zero Price error correct

#### QUESTION 43

Which one of the following is created when an invoice is received in Infor M3 as a document record relating to a business transaction?

- \* Voucher
- \* Accounting rule set
- \* Statement of Account
- \* Credit memo

#### QUESTION 44

You are configuring multi unit coordination (MUC) and defining the invoice number series. Which one of the following needs invoice number series definition?

- \* Each production warehouse separately in each division
- \* Each division included in MUC
- \* Only one local division
- \* Only the central (blank) division

#### QUESTION 45

Which three of the following options are grouped into classes and sub-classes in order to process supplier invoices? (Choose three.)

- \* Payment class
- \* Payment method
- \* Payment file
- \* Payment batch
- \* Payment type

#### QUESTION 46

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?

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

#### QUESTION 47

Which three of the following options make up an accounting rule? (Choose three.)

- \* Accounting event
- \* Accounting invoice
- \* Accounting string
- \* Accounting type
- \* Accounting ledger

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