



**Free Questions for M3-123 by certscare**

**Shared by Tucker on 12-12-2023**

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## Question 1

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**Question Type:** MultipleChoice

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Which one of the following activities is part of purchase costing?

**Options:**

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- A- Calculating the cost of acquiring items
- B- Getting acquired items into inventory
- C- Manufacturing items
- D- Re-selling acquired items

**Answer:**

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A

## Question 2

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**Question Type:** MultipleChoice

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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?

**Options:**

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

**Answer:**

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C

## Question 3

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**Question Type:** MultipleChoice

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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?

**Options:**

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- A- GL Balance File. Display (GLS215)
- B- Transaction Work File. Print (GLS970)
- C- Transaction Work File. Restart Interrupted Jobs (GLS047)
- D- General Ledger. Display Transactions (GLS210)
- E- Period. Open for Transaction Entry (GLS990)

**Answer:**

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C

## Question 4

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**Question Type: MultipleChoice**

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Which one of the following Financial Application Management (FAM) functions contains most of the workflow options for processing supplier invoices?

**Options:**

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A- AP30

B- AP50

C- AP10

D- AP20

**Answer:**

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C

## Question 5

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**Question Type:** MultipleChoice

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You need to review the standard cost calculation of acquired items. Which one of the following should you use?

**Options:**

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**A-** CAS371 Average Cost. Display/Update History

**B-** PCS300 Product Costing. Display

**C-** PCS265 Actual Cost. Update/Display

**D-** CAS310 Order Costing. Display

**Answer:**

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B

## Question 6

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**Question Type:** MultipleChoice

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Which one of the following accounting events handles distribution between warehouses?

**Options:**

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**A-** MM50

**B-** PC10

**C-** MM20

D- 0120

**Answer:**

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C

## Question 7

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**Question Type: MultipleChoice**

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You are matching a purchase order to a supplier invoice. There is a difference between the purchase order record and the amount of the invoice received from the supplier. Which one of the following tasks do you complete prior to recoding the invoice?

**Options:**

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- A- Approve the invoice for payment
- B- Approve the invoice variance
- C- Split the invoice
- D- Reject the invoice for payment

**Answer:**

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B

## Question 8

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**Question Type:** MultipleChoice

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Which three of the following functions relating to the Infor M3 hierarchy are responsible for managing item establishment? (Choose three.)

**Options:**

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**A-** Item. Company

**B-** Item. Warehouse

**C-** Item. Facility

**D-** Item. Location

**E-** Item. Open

**Answer:**

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A, B, C



## Question 9

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**Question Type:** MultipleChoice

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You are configuring cost accounting on CAS900/E and are setting up 032 Split COGS into costing elements - purchased items. You want to have the total inventory cost post as one transaction using accounting type 971. Which one of the following options would you select?

### Options:

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- A- 0 = No split
- B- 4 = Split
- C- 3 = Same as alternative
- D- 1 = Split per costing element

### Answer:

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A

## Question 10

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**Question Type:** MultipleChoice

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Which one of the following program screens do you use to check the three-way match process agrees to your supplier invoice?

### Options:

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- A- Purchase Order. Receive Goods (PPS300)
- B- Purchase Order. Open (PPS200)
- C- Supplier Invoice. Match GR Line (APS360)
- D- Internal Account Entry. Open (CAS300)

### Answer:

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C

## Question 11

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**Question Type:** MultipleChoice

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

**Options:**

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A- Accounting strings

B- Accounting identity

C- Accounting types

D- Accounting events

**Answer:**

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C, D

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