

DUMPS ARENA

Infor Certified M3 Finance Consultant

Infor M3-123

Version Demo

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QUESTION NO: 1

Which three of the following describe accounting structures? (Choose three.)

- A. Only important when the identities you want to group together are sequentially numbered
- B. Purpose is to group identities for display and printout purposes
- C. Hierarchical model corresponding to an organization's structure
- D. Group of accounting identities or other accounting structures
- E. Sub-structures containing many accounting identities cannot easily be moved to new accounting structures

ANSWER: C D E

QUESTION NO: 2

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?

- 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: C

QUESTION NO: 3

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: 4

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

- A. Currency error
- B. Rounding differences error
- C. Accounting string error
- D. Zero Price error correct

ANSWER: B D**QUESTION NO: 5**

You are configuring the M3 structure so it can handle more than one legal unit in the best possible way. Which one of the following enables you to define users that have access to all divisions (central users) or users whose access is limited to one division (local users)?

- A. Multiple Unit Coordination (MUC)
- B. Group Consolidation
- C. Fixed Assets
- D. Accounts Receivable

ANSWER: A**QUESTION NO: 6**

Which three of the following Infor M3 modules and programs does the Accounts Payable module integrate with? (Choose three.)

- A. General ledger
- B. Time accounting
- C. Accounts receivable
- D. Purchase orders and purchase order processing
- E. Budgeting

ANSWER: A C D**QUESTION NO: 7**

You need to view the cost of individual manufacturing orders. Which one of the following programs should you use?

- A. Order Costing. Display (CAS310)
- B. Order Costing. Release (CAS320)
- C. Internal Account Entry. Create (CAS950)
- D. Order Costing Balance File. Display (CAS330)

ANSWER: D

QUESTION NO: 8

Which one of the following programs do you use to register a supplier for Accounts Payable?

- A. Supplier Payment Proposal.Open (APS130)
- B. Supplier Item.Connect Manufacturer (PPS041)
- C. Supplier.Connect Items (PPS040)
- D. Supplier.Open (CRS620)

ANSWER: D

QUESTION NO: 9

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

- A. MM50
- B. PC10
- C. MM20
- D. 0I20

ANSWER: C

QUESTION NO: 10

Which two of the following items must be completed before you record the year-end profit or loss on General Ledger. Calculate Profit/Loss (GLS995/E)? (Choose two.)

- A. The budget of the budget transactions to transfer must have the same year, period, budget number and budget version as the budget of the parent company.
- B. FAM function GL01 with at least one detail record is defined in FAM Function. Open (CRS405).

- C. All transactions from the year to be updated are recorded.
- D. FAM function GL99 is defined in 'FAM Function. Open' (CRS405).

ANSWER: C D