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QUESTION 1

Which statements are true after enabling Multiple Shipping Routes? (Choose two.)

- A. You can use different Shipping Methods per line.
- B. You can only use one Shipping Method.
- C. You can charge shipping to multiple account numbers.
- D. You can only use one Shipping Method per location.
- E. You can charge Shipping Cost per line.

Correct Answer: DE

Reference: <https://blog.prolecto.com/2021/02/27/best-practice-on-shipping-charge-handling-in-netsuite-dropships/>

QUESTION 2

Which statement is true when configuring the default Vendor Prepayment Account?

- A. The Vendor Prepayment Account set at the subsidiary level takes precedence over the Vendor Prepayment Account set at the company level.
- B. The Vendor Prepayment Account set at the company level takes precedence over the Vendor Prepayment Account set at the subsidiary level.
- C. The Vendor Prepayment Account set at the subsidiary level takes precedence over the Vendor Prepayment Account set at the vendor level.
- D. The Vendor Prepayment Account set at the vendor level takes precedence over the Vendor Prepayment Account set at the subsidiary level.

Correct Answer: A

Reference: <https://jcurvesolutions1.zendesk.com/hc/en-us/articles/900000858546--Setting-Up-Vendor-Prepayments>

QUESTION 3

Which statement is true regarding Bin Management on item records?

- A. Users can designate more than one preferred bin per location.
- B. When adding bins to an item record, only one bin can be associated per location.
- C. Users can associate multiple items with one bin and multiple bins with one item.
- D. Bin records cannot be associated to Assembly and Matrix item types.

Correct Answer: A

Reference: <https://netsuiteguru.blogspot.com/p/bin.html>

QUESTION 4

What type of Billing Group should users create to bill 15,000 customers in one group?

- A. Dynamic
- B. Fixed
- C. Static
- D. Flexible

Correct Answer: C

Reference: <https://www.youtube.com/watch?v=i0uPSBlmB78>

QUESTION 5

One item on a Return Authorization is damaged and will not be added back into Inventory. Which Accounting PReference: needs to be enabled to process the Return Authorization?

- A. Write-Off Account for Returns
- B. Enforce Minimum Quantity on Return Authorizations
- C. Credit in Advance of Vendor Return
- D. Allow Overage on Item Receipts

Correct Answer: B

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