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QUESTION 1

Which pReference: must be selected for a company to bill their customers ahead of shipping goods?

A. Fulfillment Requests

B. Invoice in Advance of Fulfillment

C. Advanced Billing

D. Advanced Shipping

Correct Answer: C

Reference: https://docs.oracle.com/en/cloud/saas/financials/21d/faofc/index.html

QUESTION 2

General Systems has customers who purchased customer support. These customers will be assigned a support rep. To configure the drop-down list of support reps, a custom field must be created.

What are the correct steps and field values to enter in the Sourcing and Filtering subtab?

A. 1. Filter Using = Is Support Rep

2.

 Is Checked = Yes

3.

 Compare Type = Equal

B. 1. Is Checked = Yes

2.

 Filter Using = Is Rep

3.

 Compare Type = Not Equal

C. 1. Compare Type = Equal

2.

 Is Checked = False

3.

 Filter Using = Is Support Rep

D. 1. Filter Using = Is Employee

2.

 Is Checked = True

3.

 Compare Type = Less than or equal to

Correct Answer: A

Reference: https://noblue.co.uk/news-updates/netsuite-tips/netsuite-tips-using-the-advanced-features-of-custom-fields/

QUESTION 3

A Custom Role cannot view a Custom Field on an Entity Form, which of the following permissions need to be assigned
in order to be able to view it?

A. Record Custom Entry

B. Record Custom Entity Field

C. Record Entity Field

D. Record Custom Field

Correct Answer: B

Reference: https://www.netsuite.com/portal/common/pdf/suite-builder-guide.pdf (23)

QUESTION 4

Which statement is true when creating Statistical Accounts?

A. The Unit Type field can be changed after saving a Statistical Account.

B. The Include Children checkbox is greyed out when selecting Subsidiaries for a Statistical Account.

C. A Statistical Account is debit positive and not excluded from foreign currency translation.

D. Currency-specific fields do not display when creating a Statistical Account.

Correct Answer: C

Explanation:

A statistical account is always debit positive, and is always excluded from foreign currency translation.

QUESTION 5

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 6

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 7

Which scenario requires an Advanced Electronic Bank Payments license?

A. Customize Payment File Template for Positive Pay

B. Automate processing of payments in batches

C. Rollback of Payment File Administration

D. Aggregate bills to a single payment

Correct Answer: B

Reference: https://www.netsuite.com/portal/assets/pdf/ds-netsuite-electronic-payments.pdf (5)

QUESTION 8

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Inventory costing will not initiate in which scenario?

A. An item is sold that has never been received.

B. An item is shipped for a sales order when the inventory is not in stock.

C. An item is back ordered and shipped for a sales order.

D. A Return Authorization is generated to return an item.

Correct Answer: D

Reference: https://www.netsuite.com/portal/products/erp/order-management/returns-management.shtml

QUESTION 9

Which default recognition methods are available when creating a new revenue recognition rule? (Choose two.)

A. Straight-line, prorate all periods except first and last (period rate)

B. Straight-line, by even periods

C. Straight-line by exact periods

D. Straight-line, prorate first and last period (period rate)

Correct Answer: BD

Reference: https://docs.oracle.com/cd/E60665_01/netsuitecs_gs/NSLRR/NSLRR.pdf (17)

QUESTION 10

Which value is recommended when creating a custom field that will be leveraged in SuiteScript?

A. Field Help

B. Custom ID

C. Use Encrypted Format

D. Global Search

E. Show in List

Correct Answer: B

QUESTION 11

A company reduces overhead by not keeping stock of Item A at their warehouse. When a customer generates a Sales

Order for Item A, the company generates a linked Purchase Order to a preferred vendor and can only fulfill the order upon receiving the item receipt.

Which item type meets the company\\'s requirements?

A. Non-Inventory Item for Sale

B. Drop Ship item

C. Non-Inventory Item for Resale

D. Special Order item

Correct Answer: A

Reference: https://www.netsuite.com/portal/pdf/fb-netsuite-wholesale-edition.pdf

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QUESTION 12

Which option for the Employee Restrictions Field allows a Support Manager to view cases assigned to their direct reps only?

A. None - No Default

B. None - Default to Own

C. Own and Subordinates Only

D. Own, Subordinate, and Unassigned

Correct Answer: A

Reference: https://rmnsug.files.wordpress.com/2019/05/2019.5.15-step-by-step-support-management-setup-in-ns.pdf

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QUESTION 13

A NetSuite customer has an integration with Shopify. On the Shopify portal, a shopper selects goods and enters payment information at checkout. What transaction is created through the integration?

A. Credit Card Payment

B. Cash Sale

C. Sales Order

D. Invoice

Correct Answer: D

QUESTION 14

A company is using the Multiple Currencies feature.

Which account type allows Revalue Open Balance for Foreign Currency Transactions?

A. Cost of Goods Sold

B. Income

C. Expense

D. Other Current Asset

Correct Answer: B

Reference: https://www.morganfranklin.com/insights/company-insight/utilizing-netsuites-multicurrency-features/

QUESTION 15

Which statement is true about setting up Multi-Currency Customers?

A. Customers can have up to 25 transaction currencies.

B. Customers can have an unlimited number of transaction currencies.

C. Customers are limited to the currencies of the subsidiary they are linked to.

D. Customers can have up to 10 transaction currencies.

Correct Answer: C

Reference: https://netsuiteblogs.curiousrubik.com/setting-up-multiple-currencies-in-netsuite

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