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QUESTION 1

Which statement determines if NetSuite maintains a list of consolidated exchange rates?

A. Multiple subsidiaries are created with the same currency.

B. Budget exchange rates must be maintained.

C. NetSuite OneWorld is implements with multiple base currencies.

D. The Multiple Currencies feature is turned on.

Correct Answer: C

Reference:

https://www.netsuite.com/help/helpcenter/en_US/srbrowser/Browser2016_2/schema/record /currency.html

QUESTION 2

Which task can a user role with the Override Period Restriction permission perform?

A. Post to a locked period.

B. Post to neither closed nor a locked period.

C. Post to a closed period.

D. Post to both a closed and/or a locked period.

Correct Answer: C

Reference: https://altusedge.com/tip-of-the-week-override-period-restrictions/

QUESTION 3

Which portlet shows all bill pending your approval?

A. Scorecard

B. Reminder Portlet

C. Custom List

D. Custom Search

Correct Answer: B

Reference: https://docs.oracle.com/cd/E60665_01/netsuitecs_gs/NSVEN/NSVEN.pdf (68)

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

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

QUESTION 5

Which is an alternative to assigning values while running a CSV Import?

A. Overwrite Missing Fields

B. Overwrite Existing Fields

C. Overwrite Sublists

D. Overwrite Null Values

Correct Answer: A

Reference: https://docs.oracle.com/cd/E60665_01/netsuitecs_gs/NSCVI/NSCVI.pdf

QUESTION 6

What is the impact of enabling the Limit Vendor List on Items preference?

A. All vendors are available on the Vendor Bills and Order Items pages.

B. Only vendors associated with an item display in the Vendor list.

C. Only vendors with previous transactions display on the Order Items page.

D. Only vendors marked as a Project Resource display in the Vendor list.

Correct Answer: B

Reference: https://docs.oracle.com/cd/E60665_01/netsuitecs_gs/NSVEN/NSVEN.pdf

QUESTION 7

Which NetSuite Managed Bundle automatically provisions VAT/GST tax codes when adding a new country nexus (other

than US/Canada)?

A. International Tax Reports

B. OneWorld Taxes

C. Supplementary Tax Calculation

D. Global Tax Calculator

Correct Answer: D

Reference: https://www.netsuite.com/portal/assets/pdf/ds-ns-suitetax.pdf

QUESTION 8

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 9

An Administrator would like to prohibit individual users from choosing a date format in their accounts. What steps should the Administrator take?

A. Set a Date Format under General Preferences.

B. Uncheck the Allow Override checkbox under General Preferences.

C. Hide the Date Format option under General Preferences.

D. Enable the Account Wide Date Formatting feature.

Correct Answer: D

QUESTION 10

Which statement is true about restricting forms to roles?

A. Marking the form as Inactive restricts the form to a specific role.

B. Forms can be restricted based on segmentation.

C. Enabling the Preferred checkbox restricts the form to a specific role.

D. The Restricted checkbox can be enabled or disabled when a form is marked as Preferred in role setup.

Correct Answer: D

Reference: https://help.nexonia.com/hc/en-us/articles/115004367908-Understanding- NetSuite-Expenses-Data-Integration-Error-Messages

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QUESTION 11

A client wants to track product lines within their financials, which exist inside of their business units. Which native segment supports this requirement?

A. Create Departments to align with General Ledger accounts.

B. Create Locations for each product line.

C. Create Revenue Streams as Location.

D. Create Classes to associate with Items.

Correct Answer: A

QUESTION 12

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 13

Which carrier requires review and response to Invoice information when setting up a Shipping Integration account?

A. FedEx

B. UPS

C. USPS

D. None

Correct Answer: D

Reference: https://docs.oracle.com/en/cloud/saas/netsuite/ns-online- help/chapter_N1257369.html

QUESTION 14

What checkbox must be cleared to import mid-life asset records?

A. Write-down using Depreciation Account

B. Allow Asset Value Editing

C. Run Server Scripts on CSV Import

D. Allow Future-dated Depreciation

Correct Answer: C

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

QUESTION 15

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/

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