A company purchased and received 100 chairs for a conference room. Four of the chairs were the wrong style and must be returned.
What steps are performed after approving the Vendor Return Authorization?

A. Shipping the Return > Close Return

B. Shipping the Return > Crediting the Return

C. Shipping the Return > Create a Journal Entry

D. Shipping the Return > Mark Shipped on the Return Authorization

Correct Answer: *D*

Community vote distribution

D (67%) | B (33%)

 870dc19 1 month, 1 week ago

Selected Answer: B

Once the Vendor Return Authorization is approved, the next step is to ship the return items back to the vendor. After the items are received and processed by the vendor, a credit memo is issued to the company. This reflects the refund or credit for the returned items.

upvoted 1 times

 NetSuiteDragon 4 months, 4 weeks ago

B is the right answer. You can only credit upon returning the item. There is no option to mark shipped

upvoted 2 times

 testtaker6472 1 year, 4 months ago

Selected Answer: D

D is correct

upvoted 2 times

 KayMens 1 year, 7 months ago

Answer is B, per SuiteAnwers. RMA also do not have "Shipped" status, IFs have.

upvoted 4 times

Which statement is true about Drop Ship and Special Order items?

A. Can be used for Non-Inventory items for Resale and Inventory items.

B. Items can be marked as both Drop Ship and Special Order,

C. Vendor ships items to customer's address.

D. Impact Asset and Cost of Goods Sold (COGS) accounts upon item receipt and fulfillment.

Correct Answer: *A*

Community vote distribution

A (80%)   C (20%)

👤 **870dc19** 1 month, 1 week ago

Selected Answer: A

Why A Is Correct
According to SuiteAnswers, both Drop Ship and Special Order functionalities can be applied to inventory and non-inventory items for resale:
"When entering a sales order, select Drop Ship or Special Order in the Create PO column next to the item."

Why C Is Incorrect - Vendor ships items to customer's address only applies to Drop Ship items, not Special Order items. For Special Order items, the vendor ships to the company's warehouse or another location.
Why B Is Incorrect - While items can be manually set as Drop Ship or Special Order, they cannot be both simultaneously on the same sales order line.
Why D Is Incorrect - Impact Asset and Cost of Goods Sold (COGS) accounts upon item receipt and fulfillment is inaccurate for Drop Ship items because they don't go through inventory. Special Order items may impact these accounts, but Drop Ship items do not.

upvoted 1 times

👤 **870dc19** 1 month, 1 week ago

Selected Answer: C

For Drop Ship and Special Order items, the vendor ships the items directly to the customer instead of the company's warehouse. This eliminates the need for the company to handle inventory but requires careful coordination between the vendor and customer.

upvoted 1 times

👤 **dkolovos** 2 months ago

Selected Answer: A

Its, A
"Identifying Special Orders
You can special order any inventory items and non-inventory for resale items. "

And

"Marking an Item for Drop Shipment
Items you resell can be automatically ordered and shipped directly to your customers from your vendors. When you mark an item for drop shipment, any approved sales order for that item generates a purchase order.

You can drop ship these item types:

Inventory item

Non-inventory for resale item"

upvoted 1 times

👤 **bworkshop** 8 months, 4 weeks ago

the correct answer is A. Special order items are not shipped to vendor but to our inventory !

upvoted 2 times

👤 **KayMens** 1 year, 1 month ago

Answer is A. B to D are not applicable to both drop ship and special orders.
upvoted 3 times

☐ 👤 **RenataW** 1 year, 3 months ago

Selected Answer: A

Special order item is delivered into inventory
upvoted 2 times

Answer is A. B to D are not applicable to both drop ship and special orders.
upvoted 3 times

☐ 👤 **RenataW** 1 year, 3 months ago

Selected Answer: A

Special order item is delivered into inventory
upvoted 2 times

Which is valid permission level for Persist Search?

A. Create

B. View

C. Edit

D. Full

Correct Answer: *A*

Community vote distribution

A (100%)

☐ 👤 **870dc19** 1 month, 1 week ago

Selected Answer: A

Suite Ansers 8431 - Persist Search – This permission has only one possible level, Create. With this permission, a Persist (CSV) link becomes available for saved searches listed at Reports > Saved Searches > All Saved Searches. This permission enables you to extend the timeout for the saved searches you run to up to 3 hours and to save search results in a CSV file.

upvoted 1 times

☐ 👤 **NetSuiteDragon** 4 months, 4 weeks ago

A is the right answer

upvoted 1 times

☐ 👤 **KayMens** 1 year, 7 months ago

A is true.

upvoted 2 times

Question #4
Topic 1

A company would like to add the same disclaimer message that prints in the footer of its PDF Invoices.
Which action should the Administrator take?

A. Edit the custom Invoice form and enter the message in the Disclaimer field.

B. Enter the disclaimer message in the Sales Form Memo field.

C. Edit the custom Invoice form and change the Printing Type to Advanced.

D. Create a custom Disclaimer field on the customized Invoice form and enter the message.

Correct Answer: *B*

Community vote distribution

C (100%)

⊟ 👤 **NetSuiteDragon** 4 months, 4 weeks ago
A is the right answer. Refer https://suiteanswers.custhelp.com/app/answers/detail/a_id/61572/loc/en_US
upvoted 1 times

⊟ 👤 **ZaldyCarlos** 1 year, 2 months ago
I agree with A.
upvoted 1 times

⊟ 👤 **KayMens** 1 year, 7 months ago
Selected Answer: C
Correction for PDFs printing type has to Advanced then add Disclaimer to invoice PDF template
upvoted 2 times

   ⊟ 👤 **testtaker6472** 1 year, 3 months ago
   But I agree with an A, can you please explain more why you are choosing C.
   upvoted 1 times

⊟ 👤 **KayMens** 1 year, 7 months ago
Answer is A. Disclaimer field exists on invoice forms
upvoted 2 times

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: *A*

Community vote distribution

A (100%)

👤 **NetSuiteDragon** 4 months, 4 weeks ago

Selected Answer: A

A is the right answer

upvoted 1 times

👤 **KayMens** 1 year, 7 months ago

Selected Answer: A

Answer: A

upvoted 1 times

👤 **RenataW** 1 year, 9 months ago

Selected Answer: A

Users with the Override Period Restrictions permission can add and edit posting transactions even if the transaction type has been locked for a period.
No one can make general ledger impacting changes to posting transactions in a closed period. The period must be reopened before these changes can be posted.

upvoted 2 times

👤 **RenataW** 1 year, 9 months ago

as per Netsute help - Users with the Override Period Restrictions permission can add and edit posting transactions even if the transaction type has been locked for a period.
No one can make general ledger impacting changes to posting transactions in a closed period. The period must be reopened before these changes can be posted.

upvoted 1 times

What is the maximum number of Quantity-based Price Levels a user can set up in NetSuite?

A. Unlimited

B. 2

C. 99

D. 50

Correct Answer: *D*

Community vote distribution

D (80%) | A (20%)

 Findi 4 weeks, 1 day ago

Selected Answer: D

D. 50

The maximum number of Quantity-Based Price Level is currently 50.

https://suiteanswers.custhelp.com/app/answers/detail/a_id/80362

upvoted 1 times

---

 lauranetsuite 6 months, 4 weeks ago

Selected Answer: D

D is correct. The maximum amount of Quantity based price level is currently 50. (suiteanswers 80362)

upvoted 1 times

 AQiQiQi 11 months, 3 weeks ago

Selected Answer: D

D is correct

upvoted 1 times

---

 testtaker6472 1 year, 3 months ago

Selected Answer: D

sorry, correction, D is correct.

upvoted 1 times

---

 testtaker6472 1 year, 3 months ago

Selected Answer: A

NO CORRECT ANSWER. 1,000

upvoted 1 times

 KayMens 1 year, 7 months ago

D is correct

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*

Community vote distribution

B (100%)

 NetSuiteDragon 4 months, 4 weeks ago

Selected Answer: B

Right answer is B. When you setup UPS integration account, if you enable "Use Invoice Information" checkbox then Invoice Number, Invoice Date, Invoice Amount, Currency fields become mandatory.

upvoted 1 times

 testtaker6472 1 year, 3 months ago

is D correct?

upvoted 1 times

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: *D*

Community vote distribution

D (86%) | 14%

👤 **NetSuiteDragon** 4 months, 4 weeks ago

Selected Answer: D

D is the right answer. C cant be right coz a statistical account is always debit positive and is always excluded from foreign currency transaction.
Refer https://suiteanswers.custhelp.com/app/answers/detail/a_id/36449

upvoted 1 times

👤 **lauranetsuite** 6 months, 4 weeks ago

Selected Answer: D

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

You create a statistical account the same way you create other accounts. Currency-specific fields do not display when you create a statistical account because they are irrelevant for non-monetary accounts"

https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_3861062326.html#Creating-Statistical-Accounts

upvoted 2 times

👤 **testtaker6472** 1 year, 3 months ago

Selected Answer: D

D is correct

upvoted 1 times

👤 **KayMens** 1 year, 7 months ago

Selected Answer: C

Answer: C

upvoted 1 times

👤 **RenataW** 1 year, 9 months ago

Selected Answer: D

as per Help - A statistical account is always debit positive, and is always excluded from foreign currency translation.

upvoted 2 times

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: *C*

Community vote distribution

C (50%) | D (38%) | 13%

☐ 👤 **taburnokols022023** 1 month ago

Selected Answer: B

The answer is B. Both Special Order and Drop Ship item can link a purchase order from sales order. However, Drop ship items are not kept in the company's warehouse while Special Order are kept in the company's warehouse so answer is B. Dropship

upvoted 1 times

☐ 👤 **JGKAY** 6 months, 2 weeks ago

Answer is D SP Order item

upvoted 2 times

☐ 👤 **2031a5f** 6 months, 2 weeks ago

Answer is B

upvoted 1 times

☐ 👤 **NetSuiteDragon** 11 months ago

Selected Answer: C

C is the right answer. Special Order Item is not actually an item type. It is true that you need to enable the special order check box on the item record in order create a PO upon SO creation however its not actually an item type.

upvoted 1 times

☐ 👤 **lauranetsuite** 1 year ago

Selected Answer: D

https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_N2242662.html#Special-Order-Items

upvoted 3 times

☐ 👤 **bworkshop** 1 year, 6 months ago

Selected Answer: C

C of course. resale because of the purchase done

upvoted 1 times

☐ 👤 **KayMens** 2 years, 1 month ago

Special Order item is correct.

upvoted 3 times

☐ 👤 **RenataW** 2 years, 3 months ago

Selected Answer: C

its item you need to purchase first so it can not be just for sale

upvoted 2 times

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: *A*

Community vote distribution

A (100%)

▦ 👤 **santox** 8 months, 3 weeks ago

Selected Answer: A

When you write off a returned item, the item is not returned to inventory for resale and the item amount posts to the general ledger as a loss

upvoted 1 times

▦ 👤 **KayMens** 1 year, 7 months ago

Answer is A

upvoted 2 times

▦ 👤 **RenataW** 1 year, 9 months ago

Selected Answer: A

as per help- Write-Off Account for Returns is needed to post the loss for returned items, that are not returned to inventory for resale.

enforce minimum qty force customer to ship not less then specified quantity

upvoted 3 times

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*

Community vote distribution

C (50%)   B (50%)

□   **[Removed]** 8 months, 3 weeks ago

Selected Answer: B

https://docs.celigo.com/hc/en-us/articles/115006289128-Sync-orders-from-Shopify-to-NetSuite

  upvoted 1 times

□   **ZaldyCarlos** 1 year, 2 months ago

C the answer

  upvoted 1 times

□   **testtaker6472** 1 year, 3 months ago

Selected Answer: B

cash sales

  upvoted 1 times

□   **Inu_Moon** 1 year, 7 months ago

Selected Answer: C

https://www.pipiads.com/blog/shopify-to-netsuite-integration/

  upvoted 2 times

□   **KayMens** 1 year, 7 months ago

Cash Sale is created as payment is made/received immediately.

  upvoted 3 times

A saved search needs to return results that show the number of the Bill Payment and the Bill it is applied to.

Which Search Type and Join Relationship in the Results column (respectively) will obtain the desired result?

    A. Bill Payment; Applied To Transaction Fields...

    B. Transaction; Billing Transaction Fields...

    C. Bill; Applying Transaction Fields...

    D. Transaction; Applied To Transaction Fields...

Correct Answer: *D*

Community vote distribution

D (100%)

👤 **bworkshop** 6 months, 3 weeks ago

Selected Answer: D

It's not C as there is no search type 'Bill'

upvoted 1 times

👤 **KayMens** 1 year, 1 month ago

D, search type is transaction and in results column set an "Applied to transaction" for Bill transaction.

upvoted 4 times

👤 **RenataW** 1 year, 3 months ago

Selected Answer: D

save search type is transaction , later criteria type can be either bill payment of bill

upvoted 3 times

Question #13

A company wants to have vendor bills checked for discrepancies against item receipts, with a 5% tolerance quantity level.
Which is the correct setup?

A. Subsidiary Record > Preferences > Vendor Bill; Item Receipt Quantity Tolerance = 0.05

B. Subsidiary Record > Vendor Bill Matching > Vendor Bill; Item Receipt Quantity Tolerance = 0.05

C. Subsidiary Record > Vendor Bill Matching > Vendor Bill; Item Receipt Quantity Tolerance = 5

D. Subsidiary Record > Preferences > Vendor Bill; Item Receipt Quantity Tolerance = 5

Correct Answer: *B*

Community vote distribution

| B (88%) | 13% |

☐ 👤 **Inu_Moon** `Highly Voted 👍` 7 months, 1 week ago

`Selected Answer: B`

Tolerance in percentages are specified by decimal numbers, and pathway is the B

upvoted 6 times

☐ 👤 **testtaker6472** `Most Recent ⊘` 3 months, 1 week ago

`Selected Answer: B`

correct answer is B

upvoted 1 times

☐ 👤 **RenataW** 9 months, 1 week ago

`Selected Answer: C`

its under subsidiary > Vendor Bill Matching

upvoted 1 times

A workflow owner would like to stop current and future instances of a workflow from executing.

Which option should the owner use?

A. Inactivate the workflow.

B. Change the workflow Release Status to Testing.

C. Change the workflow Release Status to Suspended.

D. Change the workflow Release Status to Not Initiating.

Correct Answer: *C*

Community vote distribution

C (100%)

👤 **NetSuiteDragon** 4 months, 4 weeks ago

Selected Answer: C

C is right

upvoted 1 times

👤 **testtaker6472** 1 year, 3 months ago

Selected Answer: C

suspended, c is correct

upvoted 1 times

👤 **KayMens** 1 year, 7 months ago

C is the correct answer.

upvoted 2 times

Which statement is true about item pricing?

A. Item pricing only uses Custom Pricing.

B. Item pricing may be set per Item Class.

C. Item pricing may be imported via CSV.

D. Item pricing may be set per Customer Category.

Correct Answer: *D*

Community vote distribution

C (100%)

🗹 👤 **Jcempil** 4 weeks ago

Selected Answer: C

C is Correct. I have uploaded Item Pricing using CSV Import

upvoted 1 times

🗹 👤 **testtaker6472** 3 months, 1 week ago

Selected Answer: C

import via CSV

upvoted 1 times

🗹 👤 **KayMens** 7 months, 1 week ago

C is the correct answer

upvoted 2 times

🗹 👤 **RenataW** 9 months, 1 week ago

why not C ?

upvoted 1 times

If the Allow Cross-Subsidiary Record viewing feature is checked on a role, which statement is true for users logged in with this role?

A. Users can transact in other subsidiaries.

B. Users can update addresses on Customer records from other subsidiaries.

C. Users can check prices on Sales Orders from other subsidiaries.

D. Users can submit expenses against customers in other subsidiaries.

Correct Answer: *C*

Community vote distribution

C (100%)

Jcempil 4 weeks ago

Selected Answer: C

C should be correct. It is only for viewing

upvoted 1 times

testtaker6472 3 months, 1 week ago

Selected Answer: C

user can check prices

upvoted 1 times

KayMens 7 months, 1 week ago

Must be C, since user is only viewing prices, not updating, submitting or transacting with cross-subsidiaries.

upvoted 3 times

Which inventory transaction is used to update the Quantity and Cost of a Lot-Numbered Item?

A. Inventory Adjustment

B. Reallocate Items

C. Inventory Worksheet

D. Transfer Inventory

Correct Answer: *A*

☐ 👤 **KayMens** `Highly Voted 👍` 7 months, 1 week ago
Answer is A

upvoted 5 times

Which roles is the Publish Dashboard permission available by default? (Choose two.)

A. System Administrator

B. Marketing Administrator

C. AR Clerk

D. Controller

E. CEO

Correct Answer: *AB*

Community vote distribution

AB (100%)

🗆 👤 **NetSuiteDragon** 4 months, 3 weeks ago

Selected Answer: AB

Check article: 8125

upvoted 1 times

🗆 👤 **KayMens** 1 year, 7 months ago

A and B

upvoted 4 times

A user created a Saved Search to generate a list of all company employees and their departments. When viewing the results, the user would also like add the ability to see the results according to Department, without having to always edit the search.
What will achieve this?

A. On the Criteria tab, add Department as a Standard Filter.

B. One the Audience tab, highlight the chosen Departments.

C. On the Available Filters tab, add Department as a filter then select Show in Filter Region.

D. On the Results tab, add Department as a Column field, then set the Sort By field as Department.

Correct Answer: *D*

Community vote distribution

C (100%)

☐ 👤 **KayMens** `Highly Voted 👍` 1 year, 1 month ago
C is correct answer.
upvoted 5 times

☐ 👤 **bworkshop** `Most Recent ⊙` 6 months, 3 weeks ago
`Selected Answer: C`
C. why D ?
upvoted 1 times

☐ 👤 **RenataW** 1 year, 3 months ago
save search already shows "a list of all company employees and their departments" , that means that department is already in result tab. should it not be C ?
upvoted 3 times

A customer would like to restrict project managers to only the projects they are assigned to.
Which SuiteFlow Action condition allows the customer to achieve this objective?

Action: Lock Record -
Trigger Type: Before Record Load

A. Project: Project Manager != Current User And Project: Project Manager Is Not Empty

B. Project: Project Manager Is Not Empty

C. Project: Project Manager = Current User And Project: Project Manager Is Empty

D. Project: Project Manager != Current User

Correct Answer: *D*

Community vote distribution

A (100%)

👤 **dkolovos** 2 months, 1 week ago

D is correct as it says Action: Lock Record -

Then with D, all the non relevant product managers will be locked out so the relevant will be left in

upvoted 1 times

👤 **bworkshop** 6 months, 3 weeks ago

D. It is mentioned to show only project assigned to. SO if empty, he shouldn't see it neither

upvoted 1 times

👤 **testtaker6472** 9 months, 2 weeks ago

Selected Answer: A

A is correct

upvoted 1 times

👤 **PCart911** 10 months, 3 weeks ago

Why not just D?

upvoted 2 times

👤 **KayMens** 1 year, 1 month ago

Must be A.

upvoted 2 times

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: *A*

Community vote distribution

A (100%)

☐ **Inu_Moon** 7 months, 1 week ago

Selected Answer: A

Be aware that you cannot create a static group with more than 10,000 members. For groups larger than 10,000, you must create a dynamic group.

upvoted 4 times

☐ **KayMens** 7 months, 1 week ago

Must be A

upvoted 1 times

☐ **RenataW** 9 months ago

Selected Answer: A

as per Help

You cannot create a static group with more than 10,000 members. For groups larger than 10,000, you must create a dynamic group.

upvoted 2 times

Which mapping is required when performing a CSV Import to create a new Sales Order?

A. Sales Rep

B. Item

C. Location

D. Internal ID

Correct Answer: *D*

Community vote distribution

B (57%) | D (43%)

 Jcempil 4 weeks ago

Selected Answer: B

To create a sales order there should be at least one item line. Internal Id is assigned by the system.

upvoted 1 times

 dkolovos 2 months, 1 week ago

Selected Answer: B

At least 1 item is required in order to create a sales order

upvoted 1 times

 AQiQiQi 5 months, 3 weeks ago

Selected Answer: B

B is correct, internal ID is generated by system automatically.

upvoted 1 times

 testtaker6472 9 months, 3 weeks ago

Selected Answer: B

it is B

upvoted 1 times

 Inu_Moon 1 year, 1 month ago

Selected Answer: D

You must map external ID or internal ID to serve as a unique ID per record. The unique ID should be included in every line of the CSV files.
ID 10003

upvoted 3 times

 KayMens 1 year, 1 month ago

Must be B

upvoted 4 times

 RenataW 1 year, 3 months ago

Internal ID is generated by system when transaction is created , it would make sense on update but not to create new transaction.

upvoted 2 times

 Inu_Moon 1 year, 1 month ago

I answered D, but doing further thinking I guess is B for this reason too

upvoted 2 times

What feature enables a user to create Billing Schedules in order to invoice sales over a time period or contract term?

A. Advanced Billing

B. Billing Operations

C. Billing Accounts

D. Charge-Based Billing

Correct Answer: *A*

Community vote distribution

A (100%)

👤 **RenataW** `Highly Voted 👍` 3 months ago

`Selected Answer: A`

as per Help - Advanced Billing feature - Check this box to create billing schedules to invoice sales over a range of time or a contract term, such as a one-year membership billed monthly. Billing schedules manage the billing process to track when to invoice customers and how much to bill.

upvoted 6 times

👤 **RAINIE94221** `Most Recent ⊙` 2 months, 3 weeks ago

`Selected Answer: A`

Using the Advanced Billing feature, you can create billing schedules to apply to items and to sales. Billing schedules define the schedule of billing sales over a range of time or a contract term. They manage the billing process by tracking when to invoice customers and how much to bill.

upvoted 1 times

Which fields on a Customer record should a user set up to use Electronic Funds Transfer (EFT) for customer payments? (Choose two.)

    A. Direct Debit

    B. Routing Number

    C. Bank Account Payment Description

    D. Bank Name

    E. Payment File Format

Correct Answer: *BD*

Community vote distribution

BD (100%)

☐ 👤 **2031a5f** 6 months, 2 weeks ago

The answer should be A and D

  upvoted 1 times

☐ 👤 **2031a5f** 6 months, 3 weeks ago

A and D

  upvoted 1 times

☐ 👤 **Inu_Moon** 2 years, 1 month ago

Selected Answer: BD

Enter your customer's bank account information:

Bank Name – Enter the name of the bank.

Account Number – Enter up to 20 digits for the account number.

Routing Number – Enter the 9-digit routing number.

Limit – Enter the authorized dollar amount limit per transaction.

  upvoted 3 times

☐ 👤 **KayMens** 2 years, 1 month ago

B and D

  upvoted 3 times

Identify the steps for valuing an inventory item using the Standard Cost Costing method?

1. Rollup Standard Costs.

2. Enter Standard Cost at sublist level.

3. Revalue inventory and update Standard Costs.

    A. 2, 3, 1

    B. 3, 1, 2

    C. 1, 3, 2

    D. 2, 1, 3

Correct Answer: *D*

Community vote distribution

D (100%)

👤 **Inu_Moon** 7 months, 1 week ago

Selected Answer: D

Set up Standard Costs.

For each cost version, enter the standard cost for inventory items in a planned standard cost record. This record stores the expected cost of inventory items. This expected standard cost is used to calculate variances from the item cost.

Roll up Standard Costs to calculate the total cost of assemblies.

The cost roll up calculates the total fixed cost of assembly and sub-assembly items based on data entered on the planned standard cost record. The planned standard cost record is sourced to find the cost of individual component items for assemblies. The cost of each member and sub-assembly is rolled up to calculate the total cost of the assembly.

Revalue Inventory and update standard costs.

Revaluing inventory updates the standard cost of items and identifies the effective cost date.

Revaluation can be run using the following methods:

As a bulk process using existing cost version records.

Entering new costing data manually.
  upvoted 2 times

👤 **KayMens** 7 months, 1 week ago

D. 2, 1, 3
  upvoted 3 times

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: *B*

Community vote distribution

B (100%)

☐ 👤 **RenataW** `Highly Voted 👍` 9 months, 1 week ago

`Selected Answer: B`

advance billing is for creating billing scheduled , ADVANCED SHIPPING -with this feature, you can invoice customers for an entire sales order even if all items on the order are not shipped.

accounting preference INVOICE IN ADVANCE OF FULFILLMENT- allows invoice your customers for the full amount prior to the complete fulfillment of an order.

  upvoted 5 times

☐ 👤 **KayMens** `Most Recent ⊘` 7 months, 1 week ago

B is correct

  upvoted 4 times

Which SQL function helps a user to retrieve values based on different conditions?

A. Case or Case When

B. Datetime Functions

C. Analytic and Aggregate

D. NULL-Related

Correct Answer: *A*

☐ 👤 **KayMens** 7 months, 1 week ago

A is correct

upvoted 4 times

Which account type can be merged after setup?

A. Accounts Receivable

B. Bank

C. Account Payable

D. Summary

Correct Answer: *B*

⊟ 👤 **KayMens** 7 months, 1 week ago

B is correct, as the others cannot be merged according SuiteAnswers 7702

upvoted 4 times

Which setup option can be used as a default Intercompany Journal Entry Auto Balance Account?

A. An account that can be used in multiple currencies

B. A Summary account

C. An account restricted to a currency

D. An account restricted to the Parent Subsidiary

Correct Answer: *A*

Community vote distribution

A (100%)

☐ **KayMens** 7 months, 1 week ago

Selected Answer: A

SA# 63030

upvoted 3 times

☐ **KayMens** 7 months, 1 week ago

Must be A.

upvoted 2 times

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*

  👤 **vinga101** 6 months, 3 weeks ago

Sa 100071 - A

upvoted 1 times

  👤 **KayMens** 1 year, 7 months ago

Answer is A.

upvoted 3 times

Which requirement requires using SuiteScript rather than SuiteFlow?

A. Sending a customer survey when clicking a button.

B. Creating a custom approval process on Sales Order records.

C. Creating a task for the Sales Rep when saving Opportunity.

D. Setting the value of a multi-select field on an existing Customer record.

Correct Answer: *D*

Community vote distribution

D (67%) | A (17%) | C (17%)

👤 **JGKAY** 5 months, 4 weeks ago

Selected Answer: C

Answer C

upvoted 1 times

👤 **Estelle16** 10 months ago

Selected Answer: D

SA : 84037

upvoted 1 times

👤 **NetSuiteDragon** 10 months, 3 weeks ago

Selected Answer: A

You cant send out a survey using suiteflow. D cant be the answer as you can do this using suiteflow.

upvoted 1 times

👤 **[Removed]** 1 year, 2 months ago

Selected Answer: D

You cannot set the value of multiselect fields for existing records, either with the Set Field Value action, or with the Send Email, Subscribe To Record, Create Record, Go To Record actions. You can set the value of multiselect fields for new records with Set Field Value.

upvoted 1 times

👤 **testtaker6472** 1 year, 10 months ago

Selected Answer: D

SuiteScript is required for multiselecet

upvoted 2 times

👤 **AlisaSok** 1 year, 10 months ago

Answer is A because you cant configure a flow so that something happens when you press a button other then passing to another state.

upvoted 1 times

👤 **KayMens** 2 years, 1 month ago

Answer is C.

upvoted 1 times

> 👤 **PCart911** 1 year, 10 months ago
>
> All of these could be achieved using SuiteFlow then why C?
>
> upvoted 1 times

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*

Community vote distribution

D (100%)

 NetSuiteDragon 10 months, 1 week ago

Selected Answer: D

D is correct

upvoted 1 times

---

 meegha 10 months, 3 weeks ago

D is correct

upvoted 1 times

---

 rehan2k5 1 year ago

B is the correct answer because This permission specifically grants access to view and potentially edit custom fields on entity forms, which aligns with the scenario described.

upvoted 1 times

> **bworkshop** 9 months ago
>
> This permission doesnt exist !
>
> upvoted 1 times

 AQiQiQi 1 year, 5 months ago

Selected Answer: D

D is correct, SA 76356

upvoted 1 times

 PCart911 1 year, 10 months ago

Must be D.

SA 76356

upvoted 2 times

 KayMens 2 years, 1 month ago

Must be B.

upvoted 1 times

When creating Matrix Items, which field lists are used to populate the Matrix Item Name Template? (Choose two.)

A. Insert Item Attribute

B. Insert Matrix Option

C. Insert Item Option

D. Insert Item Properties

Correct Answer: *AC*

Community vote distribution

AB (100%)

☐ 👤 **JGKAY** 6 months, 1 week ago

Answer A&B

upvoted 1 times

☐ 👤 **rehan2k5** 1 year ago

A&B are the correct answers.

upvoted 1 times

☐ 👤 **AQiQiQi** 1 year, 5 months ago

Selected Answer: AB

A&B is correct

upvoted 1 times

☐ 👤 **ZaldyCarlos** 1 year, 8 months ago

A and B is the correct answer

upvoted 1 times

☐ 👤 **PCart911** 1 year, 10 months ago

Must be AB

SA 101962

upvoted 2 times

☐ 👤 **Inu_Moon** 2 years, 1 month ago

A-B - Step 3: Choose Property Combinations

You can set a new matrix item name format in the order you want the information to appear on the product name. To do so, select an item from the Insert Item Attribute list.

Select an item from the Insert Matrix Option.

upvoted 3 times

☐ 👤 **KayMens** 2 years, 1 month ago

Answer is B. Seen under an item record > Accounting > Matrix Items.

upvoted 1 times

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: *D*

Community vote distribution

D (100%)

 JGKAY 6 months, 1 week ago

Answer D

upvoted 1 times

---

 yashkhanore 1 year, 11 months ago

D. Other Current Asset

You cannot revalue open balances for equity and income statement accounts: COGS, Expense, Income, Other Expense, and Other Income.

upvoted 1 times

 Inu_Moon 2 years, 1 month ago

Selected Answer: D

https://tstdrv2640124.app.netsuite.com/app/help/helpcenter.nl?fid=section_N1428933.html

upvoted 2 times

 KayMens 2 years, 1 month ago

Selected Answer: D

D. Other Current Asset. SA#14971

upvoted 3 times

If Advanced Shipping is enabled, which statement is true about crediting a Vendor Return?

A. A bill credit for the item amount can be created before shipment.

B. A bill credit for the amount of the item can only be created after shipment.

C. A bill credit cannot be created if the credit is not equal to the amount of the item being shipped.

D. A bill credit is automatically created when a Vendor Return Authorization is created.

Correct Answer: *B*

Community vote distribution

A (100%)

JGKAY 6 months, 1 week ago

Suite Answer 11177 Answer A

upvoted 1 times

mikeymo1070 2 years ago

Selected Answer: A

you can enter a bill credit for the amount of the item before you ship it. If you do not use the feature, you credit items as you ship them. Entering a vendor credit both returns and credits the item

upvoted 1 times

KayMens 2 years, 1 month ago

Answer is A.

upvoted 2 times

Which statements are true about Multiple Currencies and Vendors? (Choose two.)

A. Adds a Currencies subtab to vendor records under the Financial subtab

B. Changes the Currency field on vendor records to Primary Currency

C. Enables you to define purchase and sale prices in other currencies on item records

D. Makes the Currency field on purchase and sale transactions editable

Correct Answer: *AB*

Community vote distribution

AC (100%)

☐ **Estelle16** 7 months ago

Selected Answer: AC

A and C

upvoted 1 times

☐ **KayMens** 2 years, 1 month ago

A and B

upvoted 3 times

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: *A*

Community vote distribution

A (100%)

☐ 👤 **AQiQiQi** 6 months, 3 weeks ago

Selected Answer: A

Drop ship won't have costing.

upvoted 1 times

☐ 👤 **KayMens** 1 year, 1 month ago

Selected Answer: A

Must be A. Costing is triggered after item receipt

upvoted 2 times

Question #38

Which feature allow you to record the invoice for an entire sales order, even if all items on the order are not shipped?

    A. Advanced Billing

    B. Advanced Shipping

    C. Advanced Inventory Management

    D. Advanced Receiving

Correct Answer: *B*

☐ 👤 **nickzxi** 6 months, 2 weeks ago

Ans - B, If you use advanced shipping and want to create invoices for a whole order even if the order has not been completely fulfilled, go to Setup > Accounting > Preferences > Accounting Preferences (Administrator), click the Order Management subtab, check the Invoice in Advance of Fulfillment box, and then click Save.

Ref - https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_N1219162.html#bridgehead_N1220231

upvoted 1 times

☐ 👤 **Bennettvp** 9 months ago

A. Advanced Billing - Advanced Billing offers flexibility in invoice generation. It allows you to configure how and when invoices are created for sales orders, including the option to invoice the entire order regardless of fulfillment status.

upvoted 1 times

☐ 👤 **KayMens** 1 year, 7 months ago

Answer is B. Billing and Shipping can be done separately.

upvoted 2 times

Which functionality enables a user to automatically add elimination lines to an Advanced Intercompany Journal Entry?

A. Auto Fill

B. Eliminate checkbox

C. Auto Balance

D. Save Journal

Correct Answer: *C*

Community vote distribution

C (80%) | A (20%)

👤 **AQiQiQi** 6 months, 3 weeks ago

Selected Answer: C

https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_4803443925.html#Making-Advanced-Intercompany-Journal-Entries

upvoted 1 times

👤 **KayMens** 1 year, 1 month ago

Selected Answer: C

the Automated Intercompany Management feature, advanced intercompany journal entries include an Auto Balance button. This button automatically adds elimination lines to balance the transaction.

upvoted 3 times

👤 **RenataW** 1 year, 3 months ago

Selected Answer: A

If you use the Automated Intercompany Management feature, advanced intercompany journal entries include an Auto Balance button. This button automatically adds elimination lines to balance the transaction. For example, if the net amount of a To subsidiary is a credit, an offsetting debit line with a receivables account is automatically added.

upvoted 1 times

👤 **testtaker6472** 10 months ago

Then it is Auto Balance!

upvoted 1 times

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*

Community vote distribution

C (100%)

👤 **lauranetsuite** 6 months, 4 weeks ago

Selected Answer: C

https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_164861799775.html#Fixed-Assets-General-Preferences

upvoted 1 times

👤 **RenataW** 1 year, 9 months ago

corrections - C is indeed correct. as per step by step instructions on CSV import settings you should turn on Run Server SuiteScript and Trigger Workflows AND Run Server SuiteScripts on CSV import off.

upvoted 1 times

👤 **RenataW** 1 year, 9 months ago

Can someone clarify that answer - as per answer 103338

Import Mid-Life Assets from old ERP system to Netsuite

Click on Advanced Options and make sure the Run Server SuiteScript and Trigger Workflows is enabled.

upvoted 1 times

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*

☐ 👤 **KayMens** 7 months, 1 week ago

D and E. One shipping method per address/location and you can one charge shipping cost per line.

upvoted 3 times

Which search expression would yield abctestdrive?

    A. CONCAT ('abc', 'test', 'drive')

    B. 'abc'||'test'||'drive'

    C. abc, test, drive

    D. CONCAT ('abc"test"drive')

Correct Answer: *A*

Community vote distribution

B (100%)

👤 **2031a5f** 6 months, 2 weeks ago

answer is B

  upvoted 1 times

👤 **QamarTouma** 8 months ago

Selected Answer: B

A. CONCAT ('abc', 'test', 'drive')
This would output: "abc test drive"

B. 'abc'||'test'||'drive'
This would output: "abctestdrive"

C. abc, test, drive
This would not yield a single string, but rather a comma-separated list of three individual values.

D. CONCAT ('abc"test"drive')
This would output: "abc'test'drive"

  upvoted 1 times

👤 **AlisaSok** 1 year, 10 months ago

Answer is A

  upvoted 3 times

    👤 **testtaker6472** 1 year, 10 months ago

    no, it is not.

      upvoted 1 times

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*

□ 👤 **KayMens** `Highly Voted 👍` 7 months, 1 week ago

Answer is D

upvoted 5 times

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*

☐ 👤 **Inu_Moon** `Highly Voted 👍` 2 years, 1 month ago
C - "You can associate multiple bins with each item and associate multiple items with each bin" - ID 28068
upvoted 9 times

☐ 👤 **2031a5f** `Most Recent ☉` 6 months, 3 weeks ago
C is correct
upvoted 2 times

☐ 👤 **KayMens** 2 years, 1 month ago
B is correct
upvoted 1 times

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*

Community vote distribution

C (100%)

☐ 👤 **2031a5f** 6 months, 3 weeks ago

@KayMens is giving incorrect answers

upvoted 1 times

☐ 👤 **lauranetsuite** 1 year ago

Selected Answer: C

https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_N1404834.html#Consolidated-Exchange-Rates

upvoted 1 times

☐ 👤 **Inu_Moon** 2 years, 1 month ago

C - If you use NetSuite OneWorld and have multiple base currencies, NetSuite maintains a page of consolidated exchange rates at Lists > Accounting > Consolidated Exchange Rates.

upvoted 2 times

☐ 👤 **KayMens** 2 years, 1 month ago

Must be B.

upvoted 1 times

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*

☐ 👤 **KayMens** 7 months, 1 week ago

B is correct

upvoted 3 times

What are two (2) advantages of using the Inbound Shipment Management Tool? (Choose two.)

A. Ship to several addresses using different shipping methods on the same transaction.

B. Accounts for in-transit inventory and status across an organization.

C. Users can create a single Item Receipt for all Purchase Order in an Inbound Shipment.

D. Drop Shipment for a Purchase Order is supported.

E. Apply landed costs to an entire shipment rather than individual item receipts.

Correct Answer: *BE*

☐ 👤 **KayMens** 7 months, 1 week ago
B and E, per article 65607

upvoted 3 times

Which statement is true for users assigned to a role where the Do Not Restrict Employee Fields is checked for that role?

A. Users can see all cases, regardless of assignment.

B. Users can select a Support Rep in a Support Rep drop-down field on a different team.

C. Users have access to fields on other Employee records.

D. Users can view quota and forecast for Sales Reps on a different team.

Correct Answer: *B*

Community vote distribution

B (100%)

☐ 👤 **KayMens** `Highly Voted 👍` 1 year, 1 month ago
B is correct
upvoted 6 times

☐ 👤 **AQiQiQi** `Most Recent ⊘` 6 months, 2 weeks ago
`Selected Answer: B`
B is correct
upvoted 2 times

Which statement is a correct comparison of Saved Searches and Reports?

A. Standard Key Performance Indicators are based only on Saved Searches.

B. Users can edit transactions or records in custom reports without drilling down into the record first.

C. Saved Searches and Reports can use formulas with complex expressions, such as SQL functions.

D. Reports allow edit Layouts for Financial Reporting.

Correct Answer: *A*

Community vote distribution

D (100%)

⊟ 👤 **dkolovos** 2 months, 1 week ago

Selected Answer: D

D

Not A, KPIs are not only based on saved searches

Not B, has nothing to do with the question

Not C , Reports dont have complex SQL

  upvoted 1 times

⊟ 👤 **2031a5f** 6 months, 3 weeks ago

D is correct

  upvoted 1 times

⊟ 👤 **KayMens** 2 years, 1 month ago

D is correct

  upvoted 3 times

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*

Community vote distribution

D (100%)

☐ 👤 **JGKAY** 6 months, 1 week ago

The answer is D

upvoted 1 times

☐ 👤 **bworkshop** 1 year, 6 months ago

Selected Answer: D

I prefer D as department as used for purchase purposes generally

upvoted 1 times

☐ 👤 **AlisaSok** 1 year, 10 months ago

Not sure but per SA 98347 the Answer is D because there is a need to create item segments.

Can someone clarify?

upvoted 2 times

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: *A*

Community vote distribution

A (100%)

☐ 👤 **RAINIE94221** 2 months, 3 weeks ago

Selected Answer: A

If you have the International Tax Reports installed in your account, then when you add a new country nexus, the VAT/GST tax codes for that nexus are automatically provisioned.

https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_N1805593.html

upvoted 1 times

☐ 👤 **RenataW** 3 months ago

Selected Answer: A

If you have the International Tax Reports installed in your account, then when you add a new country nexus, the VAT/GST tax codes for that nexus are automatically provisioned.

upvoted 3 times

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*

⊟ 👤 **KayMens** 7 months, 1 week ago

B is correct

upvoted 3 times

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*

⊟ 👤 **KayMens** `Highly Voted 👍` 7 months, 1 week ago

B and D.

upvoted 6 times

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

      A. Overwrite Missing Fields

      B. Overwrite Existing Fields

      C. Overwrite Sublists

      D. Overwrite Null Values

Correct Answer: *A*

☐ 👤 **nickzxi** 6 months, 1 week ago

Ans - A

Ref - https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_N350094.html#Assign-Null-Values-during-Field-Mapping
  upvoted 1 times

☐ 👤 **KayMens** 1 year, 7 months ago

A is correct.
  upvoted 4 times

An item has Alternate Price 1 and Alternate Price 2 defined.

If there are no price levels assigned on a Customer record, which price level will be used on Sales Orders?

A. Base Price

B. Alternate Price 1

C. Custom Price

D. Alternate Price 2

Correct Answer: *B*

Community vote distribution

B (100%)

👤 **KayMens** `Highly Voted 👍` 2 years, 1 month ago

Must be A.

upvoted 8 times

👤 **RAINIE94221** `Most Recent ⊘` 2 months, 2 weeks ago

`Selected Answer: B`

B is correct

There is no Base price , so the answer is Alternate Price 1

upvoted 1 times

👤 **Skay0000** 2 months, 2 weeks ago

`Selected Answer: B`

B is correct, just tested the scenario. Question only says Alternative Price 1 and Alternative Price 2 are defined on the item record without mentioning Base Price at all.

upvoted 1 times

👤 **TomGreen** 5 months, 3 weeks ago

I tested it with Alternate Price 1 +2 filled & Base price empty => Salesorder show empty price

2. with Alternate Price 1 +2 & Base price filled => Salesorder show Base price

A is right-

upvoted 1 times

👤 **JGKAY** 6 months, 1 week ago

If we replicate the scenario "An item has Alternate Price 1 and Alternate Price 2 defined" it means there is no Base price Mentioned, then the answer is B

upvoted 1 times

👤 **nickzxi** 1 year ago

Ans - B

upvoted 1 times

👤 **ZaldyCarlos** 1 year, 8 months ago

B is correct: Alternative Price 1

upvoted 2 times

A company that uses FIFO costing method is going live.

Which transaction best captures the time-based nature of inventory cost?

    A. Adjust Inventory Worksheet

    B. Item Fulfillment

    C. Inventory Allocation

    D. Adjust Inventory

Correct Answer: *D*

Community vote distribution

B (50%) | D (50%)

  👤 **TomGreen** 5 months, 3 weeks ago

Selected Answer: D

Another strangely difficult to understand question. Why mention "... goes live"?

->D

  upvoted 1 times

  👤 **TomGreen** 5 months, 3 weeks ago

Another strangely difficult to understand question. Why mention "... goes live"?

->D

  upvoted 1 times

  👤 **NetSuiteDragon** 10 months, 3 weeks ago

Selected Answer: B

B has to be the right answer. Ex: Monday, you buy 20 calculators at $10 each and place them in inventory. Tuesday, you buy 20 calculators at $15 each and place them in inventory. Wednesday, you sell 5 calculators to a customer. For FIFO method, the 5 calculators post a cost of $10 each because that is the cost of the first calculators added to inventory and it best captures the time based nature of inventory cost

  upvoted 1 times

  👤 **Ella007** 1 year, 9 months ago

Adjust Inventory - D.

  upvoted 3 times

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: *C*

Community vote distribution

C (100%)

KayMens 7 months, 1 week ago

Selected Answer: C

Answer: C

upvoted 4 times

RenataW 9 months, 1 week ago

Selected Answer: C

none means no restrictions

• own and subordinates only – Users are restricted when selecting any of the employee, sales rep, or supervisor fields. Users are granted access to records belonging to their supervisor hierarchy with the exception of unassigned records. Consequently, unassigned records are filtered and denied access. Users may only select themselves or their subordinates.

upvoted 4 times

Which statement describes how assemblies are priced?

    A. An assembly's price is the sum of all component costs to the manufacturer.

    B. An assembly's price is the sum of all component prices.

    C. An assembly's price depends on the price of its most expensive component.

    D. An assembly's price is independent of all component prices.

Correct Answer: *D*

Community vote distribution

D (100%)

👤 **Inu_Moon** `Highly Voted 👍` 2 years, 1 month ago

D - SA 30578

upvoted 5 times

👤 **TomGreen** `Most Recent ☉` 5 months, 3 weeks ago

`Selected Answer: D`

Tricky, first I thought its about the value, but its about the Sales Price which can freely be filled in => D

upvoted 1 times

👤 **TomGreen** 5 months, 3 weeks ago

Tricky, first I thought its about the value, but its about the Sales Price which can freely be filled in => D

upvoted 1 times

👤 **Bennettvp** 1 year, 2 months ago

`Selected Answer: D`

D - The asset/costing value of each built assembly item can be the total value of the assembly's member items. It can also be another value that you assign on the item record. This value functions like the assembly item's purchase price for inventory costing calculations.
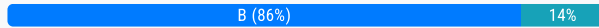
upvoted 2 times

👤 **KayMens** 2 years, 1 month ago

B is the answer

upvoted 1 times

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: *B*

Community vote distribution

B (86%) | 14%

  RenataW `Highly Voted` 2 years, 3 months ago

`Selected Answer: B`

Uncheck the Allow Override checkbox under General Preferences

upvoted 6 times

  TomGreen `Most Recent` 5 months, 3 weeks ago

`Selected Answer: D`

-> B, why is nobody correcting what is under "Correct Answer D"?

upvoted 1 times

  JGKAY 6 months, 1 week ago

Answer B

upvoted 1 times

What permission is required to allow other users to subscribe to a saved search that you create?

A. Publish Search

B. Release Search

C. Export Lists

D. Perform Search

Correct Answer: *A*

Community vote distribution

A (100%)

☐ 👤 **TomGreen** 5 months, 3 weeks ago

Selected Answer: A

Surely A

upvoted 1 times

☐ 👤 **lauranetsuite** 1 year ago

Selected Answer: A

https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_N664557.html#Permissions-for-Searches

upvoted 1 times

☐ 👤 **Ella007** 1 year, 9 months ago

Must be A

upvoted 3 times

The user changes the item rate on an existing Blanket Purchase Order.

Which statement is true?

A. New linked Purchase Orders created from the Blanket Purchase Order will reflect the new rate.

B. The total value of the Blanket Purchase Order shown in the Summary window reflects the average of the old and new rates.

C. Any linked Purchase Orders are updated with the new rate.

D. The total value of the Blanket Purchase Order shown in the Summary window reflects the old rate.

Correct Answer: *A*

☐ 👤 **KayMens** 7 months, 1 week ago

A is correct

upvoted 4 times

A customer has been issued a Return Authorization. One item on the Return Authorization needs to be written off.
Which step can be excluded when enabling the Restock checkbox?

A. Select a write-off account under Accounting Preferences.

B. Customize the Item Receipt form and mark the Restock field as shown on the sublist.

C. Customize the Return Authorization form and link the customized Item Receipt record to it.

D. Customize the Sales Order form to mark the Restock field as shown on the sublist.

Correct Answer: *D*

Community vote distribution

D (100%)

☐ 👤 **testtaker6472** 3 months, 1 week ago

Selected Answer: D

could be D

upvoted 3 times

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: *B*

Community vote distribution

B (100%)

☐ 👤 **RenataW** `Highly Voted 👍` 1 year, 9 months ago

`Selected Answer: B`

as per Help - You can add as many transaction currencies you need in the Currencies subtab. There is no limit.

upvoted 6 times

☐ 👤 **nickzxi** `Most Recent ⊘` 6 months, 1 week ago

Ans - B

Ref - https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_N1398493.html#Related-Topics

upvoted 2 times

If a NetSuite Administrator creates a saved search in a Sandbox account, which tool should the Administrator use to copy the search into a Production account?

A. Configuration Bundle

B. SuiteTalk

C. CSV Import

D. Customization Bundle

Correct Answer: *D*

Community vote distribution

D (100%)

☐ 👤 **KayMens** 7 months, 1 week ago

Selected Answer: D

Customization bundle

upvoted 3 times

☐ 👤 **RenataW** 9 months, 1 week ago

Selected Answer: D

suite bundler should be used to move customization between instances

upvoted 3 times

Which action allows you to view a custom field on the header level of a transaction record?

    A. Assign the custom field to the first subtab.

    B. Once created, the custom field automatically displays on the header level.

    C. Assign the custom field to the Header subtab.

    D. Leave custom field's subtab blank.

    E. Assign the custom field to the Main subtab.

Correct Answer: *A*

Community vote distribution

E (100%)

👤 **Estelle16** 3 months, 3 weeks ago

Selected Answer: E

The header level is main subtab so E

upvoted 1 times

👤 **saipriyaOpenTeQ** 8 months, 2 weeks ago

Thank you for sharing this information about NetSuite Services.If you want more information about NetSuite Services visit our website OpenTeQ Technologies.

NetSuite Partner in USA.

upvoted 1 times

👤 **openteq** 8 months, 3 weeks ago

Thanks for sharing this information,if you want NetSuite Services,then check OpenTeQ Technologies

 NetSuite Accounting Partner.

upvoted 1 times

👤 **YecidC** 1 year ago

It is E. When the field is created, this is automatically assigned to the Custom subtab, however if you place it in the Main subtab, it will go to the Header.

upvoted 4 times

👤 **KayMens** 1 year, 7 months ago

Must be D. select Main if you want the field to display in the top portion of the record.

upvoted 2 times

    👤 **Ella007** 1 year, 3 months ago

    So you mean E?

    upvoted 5 times

Which filter is required when setting up a Transaction Saved Search for Invoice Payment File Generation?

A. Status

B. Main Line

C. Customer: Inactive

D. Reversal Number

Correct Answer: *B*

Community vote distribution

B (100%)

🔲 👤 **KayMens** 7 months, 1 week ago

Selected Answer: B

B according article# 51281

upvoted 3 times

🔲 👤 **KayMens** 7 months, 1 week ago

B according article# 51281

upvoted 2 times

Topic 1

A company wants to confirm that they can track inventory.

Which segment allows tracking product categories at the inventory level?

A. Class

B. Custom Segment

C. Location

D. Department

Correct Answer: *A*

Community vote distribution

A (100%)

☐ 👤 **KayMens** 7 months, 1 week ago

Selected Answer: A

A: Class

upvoted 1 times

Which statement is true regarding the import process of uploading CSV Templates?

A. Tax rates and Status can be overridden when uploading data via CSV templates.

B. All record types support CSV data imports using the Multiple Files To Upload functionality.

C. The Created From field can be set and overridden using CSV Imports.

D. Data Sets in CSV templates can be imported using column delimiters of Comma, Semicolon, Tab and Space.

Correct Answer: *D*

Community vote distribution

D (100%)

☐   **KayMens** 7 months, 1 week ago

Selected Answer: D

SA#43353

upvoted 2 times

An inventory manager is trying to upload assembly items for the first time using the Multiple Files to Upload preference; however, they keep getting the error "Please Select member items before submitting."
How might the inventory manager troubleshoot the error?

A. Ensure that the item form is not set to Inactive when performing the import.

B. Ensure that member items values are greater than 1 in the Quantity field.

C. Review the mapping so that linked columns match correctly in the import.

D. Review Data Handling options and ensure that it is set to Update.

Correct Answer: *C*

☐ 👤 **nickzxi** 6 months, 1 week ago
Ans - C

Ref - https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_4569175605.html#bridgehead_4569178184
upvoted 1 times

When using Multi-Book Accounting, which statement is true about the period end close process?

A. Permits processing the period end close for all books, even is the period close status varies.

B. Permits processing the period end close for all Accounting Books and requires closing the Tax book separately.

C. Require closing each book individually, regardless of the period end close status.

D. Permits processing the period end close for all book with the same close status.

Correct Answer: *B*

Community vote distribution

C (100%)

👤 **testtaker6472** 3 months, 1 week ago

Selected Answer: C

maybe C is correct, I am not sure

upvoted 1 times

Which accounting impacts result from building an assembly? (Choose two.)

A. Increase Asset accounts of the Assembly item's components

B. Decrease Asset accounts of the Assembly item's components

C. Decrease Cost of Goods Sold account of the Assembly Item

D. Increase Cost of Goods Sold accounts of the Assembly item's components

E. Increase Asset account of the Assembly Item

Correct Answer: *CE*

AlisaSok Highly Voted 👍 4 months ago
Correct answers B + E according to SA 30578
upvoted 5 times

AlisaSok Most Recent ⊘ 4 months ago
Correct answers are B +E
upvoted 3 times

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 & 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*

Community vote distribution

A (100%)

◻ 👤 **testtaker6472** 3 months, 1 week ago

Selected Answer: A

Seems like a correct answer

upvoted 1 times

◻ 👤 **KayMens** 7 months, 1 week ago

A is correct

upvoted 2 times

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*

Community vote distribution

B (100%)

☐ 👤 **AQiQiQi** 6 months ago

Selected Answer: B

B is the answer, according https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/chapter_N1585433.html#Electronic-Bank-Payments

Why you all select A? Question asked which one needs the license to do.

upvoted 3 times

☐ 👤 **ZaldyCarlos** 8 months, 2 weeks ago

A is correct, you can customize or create a new Positive Pay file format without a license.

upvoted 1 times

☐ 👤 **AlisaSok** 10 months ago

Answer is A as per SA 21729.

Positive Pay templates BoA/ML, RBC, and SVB - CDA are available for all countries, even without the Advanced Electronic Bank Payments License. You can also customize or create new Positive Pay file formats without a license.

upvoted 1 times

☐ 👤 **testtaker6472** 9 months, 3 weeks ago

B is correct

upvoted 1 times

☐ 👤 **hanitariq** 1 year, 1 month ago

Are these just sample questions that NetSuite has posted or are these actual questions that have appeared in the recent ERP Consultant exams?

upvoted 1 times

Which portlet shows all bill pending your approval?

    A. Scorecard

    B. Reminder Portlet

    C. Custom List

    D. Custom Search

Correct Answer: *B*

Community vote distribution

B (100%)

NetSuiteDragon 3 months, 4 weeks ago

Selected Answer: B

B is correct. SA:91189

  upvoted 1 times