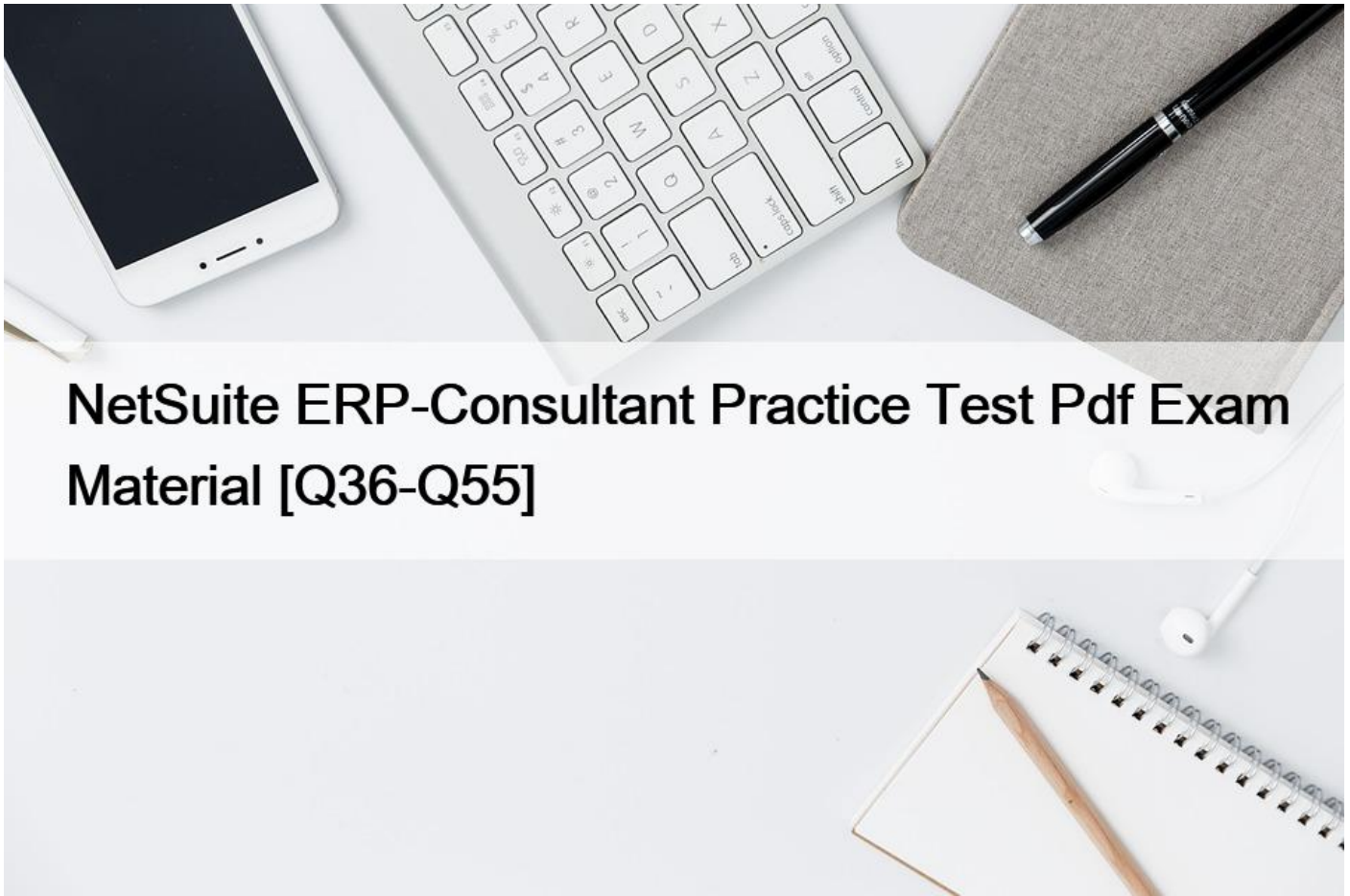


## NetSuite ERP-Consultant Practice Test Pdf Exam Material [Q36-Q55]



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NetSuite ERP-Consultant Exam Syllabus Topics:

TopicDetailsTopic 1- Identify configuration options available when customizing email alerts for saved searches- Identify the Best Practices of setting up the NetSuite Chart of AccountsTopic 2- Identify the feature in saved searches to obtain the described results- Given a scenario, select the appropriate Dashboard portlet contentTopic 3- Identify the constraints of features and functionality related to Journal Entries- Identify recommended practices for customer payment setup and processingTopic 4- Given a requirement, determine the configuration- solution for an order process- Identify the implications of shipping setup and useTopic 5- Determine the considerations for setup and execution of the fulfillment process- Identify the transactions and records related to building AssembliesTopic 6- Identify how NetSuite Segments are handled in NetSuite, and when to use custom segments- Organize the steps required to successfully complete an import of CSV records and sublist data

### NEW QUESTION 36

Which statement describes how assemblies are priced?

- \* An assembly's price is the sum of all component costs to the manufacturer.
- \* An assembly's price is the sum of all component prices.
- \* An assembly's price depends on the price of its most expensive component.
- \* An assembly's price is independent of all component prices.

### NEW QUESTION 37

What are two recommended practices when publishing dashboards?

- \* Label publishing roles to identify them.
- \* Create one publishing role per dashboard.
- \* Have one dashboard for the entire organization.
- \* Create separate publishing roles for each center.

### NEW QUESTION 38

Which is valid permission level for Persist Search?

- \* Create
- \* View
- \* Edit
- \* Full

### NEW QUESTION 39

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

- \* A bill credit for the item amount can be created before shipment.
- \* A bill credit for the amount of the item can only be created after shipment.
- \* A bill credit cannot be created if the credit is not equal to the amount of the item being shipped.
- \* A bill credit is automatically created when a Vendor Return Authorization is created.

### NEW QUESTION 40

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

- \* Direct Debit
- \* Routing Number
- \* Bank Account Payment Description
- \* Bank Name
- \* Payment File Format

### NEW QUESTION 41

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

- \* System Administrator
- \* Marketing Administrator
- \* AR Clerk
- \* Controller
- \* CEO

### NEW QUESTION 42

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?

- \* Credit Card Payment
- \* Cash Sale
- \* Sales Order
- \* Invoice

#### **NEW QUESTION 43**

Which statement is true regarding Bin Management on item records?

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

#### **NEW QUESTION 44**

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

- \* Publish Search
- \* Release Search
- \* Export Lists
- \* Perform Search

#### **NEW QUESTION 45**

Which statement is true about item pricing?

- \* Item pricing only uses Custom Pricing.
- \* Item pricing may be set per Item Class.
- \* Item pricing may be imported via CSV.
- \* Item pricing may be set per Customer Category.

#### **NEW QUESTION 46**

Which NetSuite Managed Bundle automatically provisions VAT/GST tax codes when adding a new country nexus (other than US/Canada)?

- \* International Tax Reports
- \* OneWorld Taxes
- \* Supplementary Tax Calculation
- \* Global Tax Calculator

#### **NEW QUESTION 47**

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

- \* Customers can have up to 25 transaction currencies.
- \* Customers can have an unlimited number of transaction currencies.
- \* Customers are limited to the currencies of the subsidiary they are linked to.
- \* Customers can have up to 10 transaction currencies.

### NEW QUESTION 48

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

- \* Users can transact in other subsidiaries.
- \* Users can update addresses on Customer records from other subsidiaries.
- \* Users can check prices on Sales Orders from other subsidiaries.
- \* Users can submit expenses against customers in other subsidiaries.

### NEW QUESTION 49

A company is using the Multiple Currencies feature.

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

- \* Cost of Goods Sold
- \* Income
- \* Expense
- \* Other Current Asset

### NEW QUESTION 50

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

- \* Ship to several addresses using different shipping methods on the same transaction.
- \* Accounts for in-transit inventory and status across an organization.
- \* Users can create a single Item Receipt for all Purchase Order in an Inbound Shipment.
- \* Drop Shipment for a Purchase Order is supported.
- \* Apply landed costs to an entire shipment rather than individual item receipts.

### NEW QUESTION 51

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

- \* Field Help
- \* Custom ID
- \* Use Encrypted Format
- \* Global Search
- \* Show in List

### NEW QUESTION 52

Which search expression would yield abctestdrive?

- \* CONCAT ('abc;test;drive;')
- \* 'abc;test;drive;'
- \* abc, test, drive
- \* CONCAT ('abc;test;drive;')

### NEW QUESTION 53

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?

- \* Enter the disclaimer message in the Sales Form Memo field.
- \* Edit the custom Invoice form and change the Printing Type to Advanced.
- \* Create a custom Disclaimer field on the customized Invoice form and enter the message.
- \* Edit the custom Invoice form and enter the message in the Disclaimer field.

#### **NEW QUESTION 54**

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?

- \* Select a write-off account under Accounting Preferences.
- \* Customize the Item Receipt form and mark the Restock field as shown on the sublist.
- \* Customize the Return Authorization form and link the customized Item Receipt record to it.
- \* Customize the Sales Order form to mark the Restock field as shown on the sublist.

#### **NEW QUESTION 55**

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?

- \* Non-Inventory Item for Sale
- \* Drop Ship item
- \* Non-Inventory Item for Resale
- \* Special Order item

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