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QUESTION 1

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 2

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: C

Reference: <https://www.netsuite.com.au/portal/assets/pdf/ds-netsuite-sandbox-accounts.pdf>

QUESTION 3

Three months after going live in NetSuite, an Administrator wishes to change the Field Type of a Custom Entity field from List/Record to Multiple Select, using the same List/Record. What should the Administrator consider before making this change?

- A. All data for existing records will remain when converting the field.
- B. All data will be lost for existing records when converting the field.
- C. Only records created after the change will see the field as Multiple Select.
- D. Editing existing records will require selecting multiple values.

Correct Answer: C

Reference: <https://www.netsuite.com/portal/common/pdf/suite-builder-guide.pdf> (34)



QUESTION 4

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

QUESTION 5

A purchasing department needs to track defective items that are returned to the vendor for replacement or credit. What two settings need to be configured in NetSuite?

- A. Enable the Vendor Return Authorizations feature
- B. Enable the Credit in Advance of Vendor Return preference
- C. Use the standard Vendor Activity report.
- D. Customize the Inventory Activity Detail to filter by transaction type, and add column for Vendor RMA status.
- E. Customize the A/P Register to filter by transaction type Vendor Returns, and add a column for Item Name.

Correct Answer: AC

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