

NETSUITE-ERP-CONSULTANT^{Q&As}

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QUESTION 1

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

Reference: https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_4083950023.html

QUESTION 2

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: AE

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

QUESTION 3

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



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QUESTION 4

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 5

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)

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