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QUESTION 1

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 2

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 3

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

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

QUESTION 4



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 5

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 and 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

Reference: <https://noblue.co.uk/news-updates/netsuite-tips/netsuite-tips-using-the-advanced-features-of-custom-fields/>

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