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QUESTION 1

Which three requirements can be addressed using standard NetSuite functionality in accounting preferences?

- A. Automatically Email Drop Ship P.O.s.
- B. Send Order Fulfilled Confirmation Emails.
- C. Send Email Confirmation when Sales Order Updated.
- D. Send Email Confirmation when Sales Order Canceled.
- E. Automatically Email Sales Rep on Sales Order Approval.

Correct Answer: ABD

QUESTION 2

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

Reference: <http://blog.concentrus.com/netsuite-how-to-transaction-approval-workflows- using-suiteflow>

QUESTION 3

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

Reference: <https://www.bistasolutions.com/resources/blogs/netsuite-supply-chain-management/>

QUESTION 4

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 5

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: D

Reference:

https://www.netsuite.com/help/helpcenter/en_US/srbrowser/Browser2016_2/schema/record/noninventorypurchaseitem.html

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