

NETSUITE-ERP-CONSULTANT^{Q&As}

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QUESTION 1

Which statement is true when configuring the default Vendor Prepayment Account?

- A. The Vendor Prepayment Account set at the subsidiary level takes precedence over the Vendor Prepayment Account set at the company level.
- B. The Vendor Prepayment Account set at the company level takes precedence over the Vendor Prepayment Account set at the subsidiary level.
- C. The Vendor Prepayment Account set at the subsidiary level takes precedence over the Vendor Prepayment Account set at the vendor level.
- D. The Vendor Prepayment Account set at the vendor level takes precedence over the Vendor Prepayment Account set at the subsidiary level.

Correct Answer: A

Reference: <https://jcurvesolutions1.zendesk.com/hc/en-us/articles/900000858546--Setting-Up-Vendor-Prepayments>

QUESTION 2

Which statement is a correct comparison of Saved Searches and Reports?

- A. Standard Key Performance Indicators are based only on Saved Searches.
- B. Users can edit transactions or records in custom reports without drilling down into the record first.
- C. Saved Searches and Reports can use formulas with complex expressions, such as SQL functions.
- D. Reports allow edit Layouts for Financial Reporting.

Correct Answer: A

Reference: <https://trajectoryinc.com/blog/cheat-sheets-netsuite-reports-vs-saved-searches/#:~:text=When%20you%20save%20a%20report,of%20information%20on%20the%20fly>

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

QUESTION 4

Which accounting impacts result from building an assembly? (Choose two.)

- A. Increase Asset accounts of the Assembly item's components
- B. Decrease Asset accounts of the Assembly item's components
- C. Decrease Cost of Goods Sold account of the Assembly Item
- D. Increase Cost of Goods Sold accounts of the Assembly item's components
- E. Increase Asset account of the Assembly Item

Correct Answer: CE

QUESTION 5

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/>

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