

# NETSUITE-ERP-CONSULTANT<sup>Q&As</sup>

NetSuite ERP Consultant

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**QUESTION 1**

What type of Billing Group should users create to bill 15,000 customers in one group?

- A. Dynamic
- B. Fixed
- C. Static
- D. Flexible

Correct Answer: C

Reference: <https://www.youtube.com/watch?v=i0uPSBImB78>

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**QUESTION 2**

What checkbox must be cleared to import mid-life asset records?

- A. Write-down using Depreciation Account
- B. Allow Asset Value Editing
- C. Run Server Scripts on CSV Import
- D. Allow Future-dated Depreciation

Correct Answer: C

Reference: [https://docs.oracle.com/cd/E60665\\_01/netsuitecs\\_gs/NSFAM/NSFAM.pdf](https://docs.oracle.com/cd/E60665_01/netsuitecs_gs/NSFAM/NSFAM.pdf) (17)

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**QUESTION 3**

If Advanced Shipping is enabled, which statement is true about crediting a Vendor Return?

- A. A bill credit for the item amount can be created before shipment.
- B. A bill credit for the amount of the item can only be created after shipment.
- C. A bill credit cannot be created if the credit is not equal to the amount of the item being shipped.
- D. A bill credit is automatically created when a Vendor Return Authorization is created.

Correct Answer: B

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

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**QUESTION 4**

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 5

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>

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