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QUESTION 1

Which account type can be merged after setup?

- A. Accounts Receivable
- B. Bank
- C. Account Payable
- D. Summary

Correct Answer: B

Reference: https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_N1443248.html

QUESTION 2

An item has Alternate Price 1 and Alternate Price 2 defined.

If there are no price levels assigned on a Customer record, which price level will be used on Sales Orders?

- A. Base Price
- B. Alternate Price 1
- C. Custom Price
- D. Alternate Price 2

Correct Answer: B

QUESTION 3

Which option for the Employee Restrictions Field allows a Support Manager to view cases assigned to their direct reps only?

- A. None - No Default
- B. None - Default to Own
- C. Own and Subordinates Only
- D. Own, Subordinate, and Unassigned

Correct Answer: A

Reference: <https://rmnsug.files.wordpress.com/2019/05/2019.5.15-step-by-step-support-management-setup-in-ns.pdf>

QUESTION 4

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/>

QUESTION 5

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>

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