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QUESTION 1

Which statement is true when creating Statistical Accounts?

- A. The Unit Type field can be changed after saving a Statistical Account.
- B. The Include Children checkbox is greyed out when selecting Subsidiaries for a Statistical Account.
- C. A Statistical Account is debit positive and not excluded from foreign currency translation.
- D. Currency-specific fields do not display when creating a Statistical Account.

Correct Answer: C

Explanation:

A statistical account is always debit positive, and is always excluded from foreign currency translation.

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 after enabling Multiple Shipping Routes? (Choose two.)

- A. You can use different Shipping Methods per line.
- B. You can only use one Shipping Method.
- C. You can charge shipping to multiple account numbers.
- D. You can only use one Shipping Method per location.
- E. You can charge Shipping Cost per line.

Correct Answer: DE

Reference: https://blog.prolecto.com/2021/02/27/best-practice-on-shipping-charge-handling-in-netsuite-dropships/



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QUESTION 4

An Administrator would like to prohibit individual users from choosing a date format in their accounts. What steps should the Administrator take?

- A. Set a Date Format under General Preferences.
- B. Uncheck the Allow Override checkbox under General Preferences.
- C. Hide the Date Format option under General Preferences.
- D. Enable the Account Wide Date Formatting feature.

Correct Answer: D

QUESTION 5

When using Multi-Book Accounting, which statement is true about the period end close process?

- A. Permits processing the period end close for all books, even is the period close status varies.
- B. Permits processing the period end close for all Accounting Books and requires closing the Tax book separately.
- C. Require closing each book individually, regardless of the period end close status.
- D. Permits processing the period end close for all book with the same close status.

Correct Answer: B

Reference: https://docs.oracle.com/cd/E60665_01/netsuitecs_gs/NSMBA/NSMBA.pdf (15)

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