

# DUMPSQUEEN

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## QUESTION NO: 1

What are two recommended practices when publishing dashboards?

- A. Label publishing roles to identify them.
- B. Create one publishing role per dashboard.
- C. Have one dashboard for the entire organization.
- D. Create separate publishing roles for each center.

**ANSWER: A D**

## QUESTION NO: 2

When creating Matrix Items, which field lists are used to populate the Matrix Item Name Template? (Choose two.)

- A. Insert Item Attribute
- B. Insert Matrix Option
- C. Insert Item Option
- D. Insert Item Properties

**ANSWER: A C**

**Explanation:**

Reference: <https://jcurvesolutions1.zendesk.com/hc/en-us/articles/360037933911--Importing-Matrix-Options-for-Items>

## QUESTION NO: 3

Which action allows you to view a custom field on the header level of a transaction record?

- A. Assign the custom field to the first subtab.
- B. Once created, the custom field automatically displays on the header level.
- C. Assign the custom field to the Header subtab.
- D. Leave custom field's subtab blank.
- E. Assign the custom field to the Main subtab.

**ANSWER: A**

**Explanation:**

Reference: <https://blog.concentrus.com/how-to-use-custom-record-types-in-netsuite>

**QUESTION NO: 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

**ANSWER: A B**

**Explanation:**

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

**QUESTION NO: 5**

Which default recognition methods are available when creating a new revenue recognition rule? (Choose two.)

- A. Straight-line, prorate all periods except first and last (period rate)
- B. Straight-line, by even periods
- C. Straight-line by exact periods
- D. Straight-line, prorate first and last period (period rate)

**ANSWER: B D**

**Explanation:**

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

**QUESTION NO: 6**

Which carrier requires review and response to Invoice information when setting up a Shipping Integration account?

- A. FedEx
- B. UPS
- C. USPS

D. None

**ANSWER: D**

**Explanation:**

Reference: [https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/chapter\\_N1257369.html](https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/chapter_N1257369.html)

**QUESTION NO: 7**

Which statement is true about item pricing?

- A. Item pricing only uses Custom Pricing.
- B. Item pricing may be set per Item Class.
- C. Item pricing may be imported via CSV.
- D. Item pricing may be set per Customer Category.

**ANSWER: D**

**QUESTION NO: 8**

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.

**ANSWER: D**

**QUESTION NO: 9**

What is the impact of enabling the Limit Vendor List on Items preference?

- A. All vendors are available on the Vendor Bills and Order Items pages.
- B. Only vendors associated with an item display in the Vendor list.
- C. Only vendors with previous transactions display on the Order Items page.
- D. Only vendors marked as a Project Resource display in the Vendor list.

**ANSWER: B**

**Explanation:**

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

**QUESTION NO: 10**

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.

**ANSWER: D E**

**Explanation:**

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