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NetSuite ERP Consultant Exam

NetSuite ERP-Consultant

Version Demo

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QUESTION NO: 1

An inventory manager is trying to upload assembly items for the first time using the Multiple Files to Upload preference; however, they keep getting the error "Please Select member items before submitting."

How might the inventory manager troubleshoot the error?

- A. Ensure that the item form is not set to Inactive when performing the import.
- B. Ensure that member items values are greater than 1 in the Quantity field.
- C. Review the mapping so that linked columns match correctly in the import.
- D. Review Data Handling options and ensure that it is set to Update.

ANSWER: C

Explanation:

Reference: https://docs.oracle.com/en/cloud/saas/netsuite/ns-onlinehelp/section_4569175605.html

QUESTION NO: 2

Which feature allow you to record the invoice for an entire sales order, even if all items on the order are not shipped?

- A. Advanced Billing
- B. Advanced Shipping
- C. Advanced Inventory Management
- D. Advanced Receiving

ANSWER: B

Explanation:

Reference: https://docs.oracle.com/en/cloud/saas/netsuite/ns-onlinehelp/chapter_N1215966.html

QUESTION NO: 3

Which roles is the Publish Dashboard permission available by default? (Choose two.)

- A. System Administrator

- B. Marketing Administrator
- C. AR Clerk
- D. Controller
- E. CEO

ANSWER: A B

Explanation:

Reference: <https://jcurvesolutions1.zendesk.com/hc/en-us/articles/900004236363-Publish-Dashboard-Permission>

QUESTION NO: 4

The user changes the item rate on an existing Blanket Purchase Order.

Which statement is true?

- A. New linked Purchase Orders created from the Blanket Purchase Order will reflect the new rate.
- B. The total value of the Blanket Purchase Order shown in the Summary window reflects the average of the old and new rates.
- C. Any linked Purchase Orders are updated with the new rate.
- D. The total value of the Blanket Purchase Order shown in the Summary window reflects the old rate.

ANSWER: A

Explanation:

Reference: https://docs.oracle.com/en/cloud/saas/netsuite/ns-onlinehelp/section_4083950023.html

QUESTION NO: 5

What are two (2) advantages of using the Inbound Shipment Management Tool? (Choose two.)

- A. Ship to several addresses using different shipping methods on the same transaction.
- B. Accounts for in-transit inventory and status across an organization.
- C. Users can create a single Item Receipt for all Purchase Order in an Inbound Shipment.
- D. Drop Shipment for a Purchase Order is supported.

E. Apply landed costs to an entire shipment rather than individual item receipts.

ANSWER: B E

Explanation:

Reference: <https://www.netsuite.com/portal/products/erp/warehouse-fulfillment/inboundlogistics.shtml>

QUESTION NO: 6

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-chargehandling-in-netsuite-dropships/>

QUESTION NO: 7

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.

ANSWER: A

Explanation:

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

QUESTION NO: 8

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

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

ANSWER: C

Explanation:

Reference: <https://www.youtube.com/watch?v=i0uPSBlmB78>

QUESTION NO: 9

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: 10

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

ANSWER: A E

Explanation:

Reference: <https://www.netsuite.com/portal/assets/pdf/ds-netsuite-electronic-payments.pdf>