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Oracle NetSuite Financial User Sample Questions (Q52-Q57):

NEW QUESTION # 52

What is the correct order of steps for the standard accounts payable process?

Purchase Order > Receive Item > Bill PO > Pay Vendor

Which statement is true about Vendors and multiple currencies?

- A. The currency on the purchase order can be changed until a vendor bill is created
- B. Vendors assigned to more than one subsidiary must use multiple currencies
- **C. A Vendor Bill must be created in the same currency as the Purchase Order**
- D. Vendors assigned to only one subsidiary can use only one currency

Answer: C

NEW QUESTION # 53

Which are 2 elements unto to setting up financial sections in NetSuite financial report? (Choose 2)

- A. formula rows calculate from the row immediately above
- **B. Each financial section has its own header and summary row**
- C. custom sections are restricted to one account type
- **D. Each section can be customized to have multiple account types**

Answer: B,D

NEW QUESTION # 54

Which two boxes must be used to reverse the journal entry next month (choose 2)

- **A. Defer entry**
- B. memo
- C. do not post until
- **D. Reversal date**
- E. pending approval

Answer: A,D

NEW QUESTION # 55

Which statement is true about Local versus Global budgets?

- A. It is recommended that either a Global or a Local budget should be used, rather than both types.
- **B. Budgets are automatically converted in reports to show in the currency context being viewed.**
- C. Local budget can be entered in the currency of the parent or the child subsidiary.
- D. Global budgets can be entered in the currency of the parent or the child subsidiary.

Answer: B

NEW QUESTION # 56

Which statement is true about setting up NetSuite budgets?

- **A. Budgets can be imported into NetSuite using CSV.**
- B. Copying budgets is not recommended.
- C. Budgets must be created manually in the NetSuite user interface.
- D. Budgets can be created for multiple criteria, but only one per parameter.

Answer: A

NEW QUESTION # 57

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