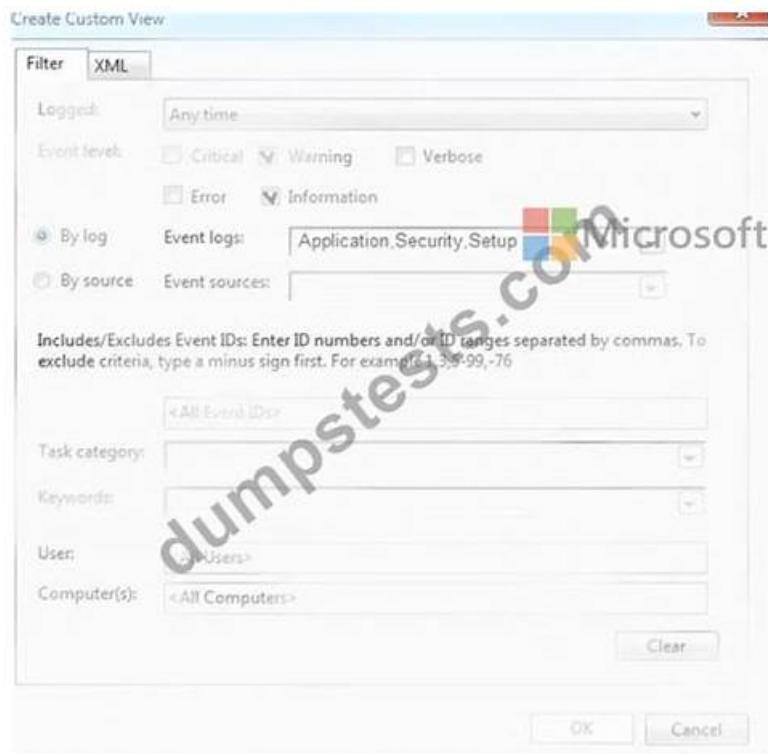


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Oracle NetSuite Financial User Sample Questions (Q44-Q49):

NEW QUESTION # 44

Which expense allocation use case requires the use of statistical accounts?

- A. static division of rent-based location
- B. even 50/50 split of receptionist salary based on department

- C. Division of recruiting based upon headcount
- D. predefined split of marketing costs among sales channels

Answer: C

NEW QUESTION # 45

Which two statements are true about intercompany expense allocations? (Choose two.)

- A. The target can be multiple subsidiary
- B. The source must be one subsidiary
- C. The target must be one subsidiary
- D. The source can be multiple subsidiary

Answer: A,D

NEW QUESTION # 46

Write Check transaction and a Pay Vendor transaction the difference?

- A. only pay vendor bill post to the general ledger
- B. only write checks reduces AP
- C. only pay vendor bill reduces AP
- D. only write checks is from bank account

Answer: D

NEW QUESTION # 47

How does NetSuite set up a company record when you buy from and sell to the same company?

- A. NetSuite uses unrelated customer and vendor records to track these
- B. either the vendor or the customer can be set as "Parent of" the other record to link them
- C. NetSuite uses a single company record to track this combined relationship
- D. NetSuite tracks this using the "Other relationship" functions to link the customer and vendor records

Answer: D

NEW QUESTION # 48

Which two statements are true about Vendors in a One World account? (Choose two.)

- A. Vendors can only be assigned to one subsidiary.
- B. There is one Credit Limit value per Vendor.
- C. Vendors can be assigned to multiple subsidiaries.
- D. Vendors can have multiple currencies.

Answer: C,D

NEW QUESTION # 49

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