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Oracle NetSuite ERP Consultant Professional Sample Questions (Q76-Q81):

NEW QUESTION # 76

Which task can a user role with the Override Period Restriction permission perform?

- A. Post to a locked period.
- **B. Post to a closed period.**
- C. Post to neither closed nor a locked period.
- D. Post to both a closed and/or a locked period.

Answer: B

NEW QUESTION # 77

A company is using the Multiple Currencies feature.

Which account type allows Revalue Open Balance for Foreign Currency Transactions?

- A. Other Current Asset
- B. Cost of Goods Sold
- **C. Income**
- D. Expense

Answer: C

NEW QUESTION # 78

A company purchased and received 100 chairs for a conference room. Four of the chairs were the wrong style and must be returned.

What steps are performed after approving the Vendor Return Authorization?

- A. Shipping the Return > Create a Journal Entry
- B. Shipping the Return > Close Return
- C. Shipping the Return > Crediting the Return
- **D. Shipping the Return > Mark Shipped on the Return Authorization**

Answer: D

NEW QUESTION # 79

What impact does the manager commission schedule have on the commissions a Manager receives?

- A. Manager schedules calculate commission for Sales Managers based on the sales made by all Sales Reps regardless of reporting structure as well as the sales they make directly.
- **B. Manager schedules calculate commission for Sales Managers based on the sales made by Sales Reps they supervise as well as the sales they make directly.**
- C. Manager schedules have no impact on the commission the Manager receives. It is only used for reporting purposes.
- D. Manager schedules calculate commission for Sales Managers based on the sales they make only. Employee commissions do not affect the Manager.

Answer: B

NEW QUESTION # 80

Which statement is true regarding the import process of uploading CSV Templates?

- A. The Created From field can be set and overridden using CSV Imports.
- B. All record types support CSV data imports using the Multiple Files To Upload functionality.
- **C. Data Sets in CSV templates can be imported using column delimiters of Comma, Semicolon, Tab and Space.**
- D. Tax rates and Status can be overridden when uploading data via CSV templates.

Answer: C

NEW QUESTION # 81

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