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## Oracle NetSuite Financial User Sample Questions (Q28-Q33):

### NEW QUESTION # 28

Which two statements are true about vendors and multicurrency (choose 2)

- A. currencies must be added to the Vendor before being used on transaction
- B. the currency on the purchase order can be changed at the point when purchase order is billed
- C. the primary currency is used for the credit limit
- D. to remove a currency from a vendor, you must first close any open transactions in that currency
- E. vendors can have up to 5 currencies

**Answer: A,C**

### NEW QUESTION # 29

What is the simplest way to post interest accrued while using the Reconcile Bank Statement page?

- A. Post a Write Check transaction
- B. Post a Journal Entry
- C. Use the New Deposits subtab
- D. Use the New Charges subtab

**Answer: C**

### NEW QUESTION # 30

Which is recommended for setting up new accounting periods?

- A. Use set-up full year to generate all periods at once for full year
- B. create accounting period one at a time to avoid multiple open periods
- C. use one-day year end adjustment period for year-end closing journal entries to retained earnings
- D. set up new year and new quarter at the beginning of the fiscal year

**Answer: A**

### NEW QUESTION # 31

What does the setting "Accept Payment at Top Level Customer" allow for?

- A. Sub customers may pay the bills of their parent
- B. Customers may pay the bills of Sub customers
- C. Sub customers cannot pay their own bills
- D. Allows Refunds and Credits at parent level.

**Answer: B**

### NEW QUESTION # 32

What account is used when you want to accumulate all customer payments to make a consolidated deposit at the end of a given day?

Undeposited accounts

Which statement is true about Customer Deposits?

- A. Customer Deposits must be created from a Sales Order.

- B. Customer Deposits can be linked to an unapproved Sales Order.
- **C. Customer Deposits are recorded as a liability.**
- D. Customer Deposits post to Accounts Receivable.

**Answer: C**

### NEW QUESTION # 33

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