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QUESTION # 376
The chief audit executive is responsible regarding internal procedures and audit:
A. Monitoring the organization's governance processes
B. Assessing management and the audit committee in the development of an annual assessment and internal control
C. Ensuring that the internal audit activity achieves all internal procedure authority
D. Overseeing the effectiveness of internal control procedures

Answer: B
Explanation:
Section: Volume A

NEW QUESTION # 377
Which of the following is most likely to enhance an internal auditor's objectivity?
A. An auditor performs his work free from interference
B. An auditor avoids conflict of interest
C. An auditor is unaffiliated in determination of fees
D. An auditor is uncommunicative to communicate results

Answer: B
Explanation:
Section: Volume A

NEW QUESTION # 378
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Oracle NetSuite ERP Consultant Professional Sample Questions (Q55-Q60):

NEW QUESTION # 55

If a NetSuite Administrator creates a saved search in a Sandbox account, which tool should the Administrator use to copy the search into a Production account?

- A. Customization Bundle
- B. SuiteTalk
- C. Configuration Bundle
- D. CSV Import

Answer: D

NEW QUESTION # 56

Which setup option can be used as a default Intercompany Journal Entry Auto Balance Account?

- A. An account that can be used in multiple currencies
- B. An account restricted to the Parent Subsidiary
- C. An account restricted to a currency
- D. A Summary account

Answer: A

NEW QUESTION # 57

Which NetSuite Managed Bundle automatically provisions VAT/GST tax codes when adding a new country nexus (other than US/Canada)?

- A. International Tax Reports
- B. Supplementary Tax Calculation
- C. OneWorld Taxes
- D. Global Tax Calculator

Answer: D

NEW QUESTION # 58

Which requirement requires using SuiteScript rather than SuiteFlow?

- A. Creating a task for the Sales Rep when saving Opportunity.
- B. Sending a customer survey when clicking a button.
- C. Setting the value of a multi-select field on an existing Customer record.
- D. Creating a custom approval process on Sales Order records.

Answer: A

NEW QUESTION # 59

Which statement describes how assemblies are priced?

- A. An assembly's price is the sum of all component prices.
- B. An assembly's price depends on the price of its most expensive component.
- C. An assembly's price is independent of all component prices.
- D. An assembly's price is the sum of all component costs to the manufacturer.

Answer: C

NEW QUESTION # 60

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