

Quiz NetSuite - Fantastic Latest Real SuiteFoundation Exam



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The SuiteFoundation Certification Exam is administered online and consists of 60 multiple-choice questions. Candidates have 60 minutes to complete the exam and must score 70% or higher to pass. Once certified, candidates will receive a digital badge that can be displayed on their LinkedIn profile, resume, or email signature to showcase their achievement.

The SuiteFoundation exam is a comprehensive test that covers a wide range of topics related to NetSuite administration. This includes understanding the NetSuite user interface, managing roles and permissions, configuring custom fields and forms, setting up workflows and alerts, and managing NetSuite data. SuiteFoundation exam also covers topics such as financial management, order management, and CRM.

NetSuite SuiteFoundation Exam is a certification test that validates the foundational knowledge of professionals working in the NetSuite ecosystem. It offers a comprehensive understanding of the NetSuite platform's various features, functionalities, and core concepts. SuiteFoundation exam covers topics related to various NetSuite modules, such as financial management, order management, inventory management, and CRM, among others. NetSuite SuiteFoundation certification is intended for users who

have recently started working with NetSuite or are seeking to enhance their knowledge of the platform.

NetSuite SuiteFoundation Sample Questions (Q174-Q179):

NEW QUESTION # 174

Which feature separates the Shipping and the Billing processes in NetSuite?

- A. Advanced Accounting
- B. Advanced Shipping
- **C. Advanced Billing**
- D. Advanced Shipping Integration

Answer: C

NEW QUESTION # 175

Which statement is true about inventory transactions?

- **A. The inventory worksheet can be used to create opening balances for items.**
- B. Inventory transfers and intercompany transfers have the same GL impact.
- C. Inventory fulfillments cannot be made unless there is sufficient inventory.
- D. Inventory adjustments should not be used on LIFO costed items.

Answer: A

NEW QUESTION # 176

An Administrator would like to track changes to the item quantity on a Sales Order. Which functionality would the Administrator use?

- A. Transaction Audit Trail
- B. Transaction System Notes
- **C. Track Changes Option**
- D. Line-Level Audit Trail for Transactions

Answer: C

NEW QUESTION # 177

Which statement is true regarding the Standard Purchase Order Approval Routing process?

- A. A Purchase Request can no lon
- **B. A rejected Purchase Request can still be edited and resubmitted for approval.**
- C. If the Purchase Limit of the employee is set to zero, then all Purchase Requests are automatically approved, even if a Purchase Approver is set.
- D. A Purchase Request is automatically routed to the Supervisor if the Purchase Approver is unable to approve the transaction within 24 hours.

Answer: B

NEW QUESTION # 178

Which statement is true about Customer Return Authorization records?

- A. If created with a Cash Form, the record generates a Credit Memo.
- B. If created with a Cash Form, the record generates a Cash Sale.
- **C. If created with a Credit Form, the record generates a Credit Memo.**
- D. If created with a Credit Form, the record generates a Customer Deposit.

Answer: C

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