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Oracle NetSuite Financial User Sample Questions (Q20-Q25):

NEW QUESTION # 20
A Sales Order should be billed when certain key project tasks have been completed. Which type of billing schedule should be used?

- A. Time and Material
- B. Charge Based
- C. Standard
- D. Fixed Bid Milestone

Answer: D

NEW QUESTION # 21
What are two considerations for managing multiple fiscal calendars? Choose two

- A. A subsidiary can have multiple fiscal calendars without multi-Book
- B. A fiscal calendar can be used by multiple subsidiaries
- C. Periods are created separately for each fiscal calendar
- D. Periods are shared across fiscal calendars.

Answer: B,D

NEW QUESTION # 22
Which two options should be selected to create a memorized transaction for the electric bill, which varies in amount each month but will continue until canceled?

- A. Action: Automatic
- B. Indefinite
- C. Number Remaining
- D. Action: Reminder
- E. Override Transaction Date

Answer: B,D

NEW QUESTION # 23
Which statement is true about NetSuite Accounts Payable transactions?

- A. Vendor Bills must be created from a Purchase Order.
- B. Bill Purchase Orders page will allow you to generate bills from multiple vendors at once.
- C. Purchase Orders must have a preceding Purchase Requisition.
- D. Paying an Unapproved Bill will cause both Bill and Payment to post to the general ledger.

Answer: B

NEW QUESTION # 24
What is true about multi-currency Customers?

- A. Customers are limited to the currency of the subsidiary they are linked to.
- B. Customers may use an unlimited number of currencies.
- C. Customers can choose to pay an invoice in any currency.
- D. Sub customers must transact in the currency of the Parent Customer.

Answer: B

NEW QUESTION # 25
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