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Oracle NetSuite Financial User Sample Questions (Q62-Q67):

NEW QUESTION # 62

What is the order of steps for the NetSuite standard accounts receivable process?

- **A. Approve Sales Order > Fulfill Sales Order > Bill Sales Order**

- B. Bill Sales Order > Approve Sales Order > Fulfill Sales Order
- C. Fulfill Sales Order > Approve Sales Order > Bill Sales Order
- D. Approve Sales Order > Bill Sales Order > Fulfill Sales Order

Answer: A

NEW QUESTION # 63

Which statement is true about re-opening closed periods?

- A. Only administrator can re-open closed periods
- B. If only one period is re-opened, no other periods are affected
- C. A justification must be entered to re-open a closed period
- D. The period close checklist is only required the first time you close a period

Answer: C

NEW QUESTION # 64

Which statement is true about expense allocations?

- A. Allocation schedules can only be set to a frequency of once per month
- B. Allocation JEs must zero out the source expense account
- C. Allocation schedules can be assigned to any expense account
- D. Allocation schedules are assigned to specific purchase transactions

Answer: C

NEW QUESTION # 65

What are two differences between fixed and dynamic allocation schedules? (Choose two.)

- A. Fixed allocation requires zeroing out the source account.
- B. Dynamic allocation requires zeroing out the source account.
- C. Fixed allocation schedules must have predefined weighting that does not change
- D. Dynamic allocation schedules must use statistical accounts.

Answer: C,D

NEW QUESTION # 66

Write Check transaction and a Pay Vendor transaction the difference?

- A. only write checks is from bank account
- B. only pay vendor bill reduces AP
- C. only pay vendor bill post to the general ledger
- D. only write checks reduces AP

Answer: A

NEW QUESTION # 67

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