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Oracle NetSuite Financial User Sample Questions (Q22-Q27):

NEW QUESTION # 22

How must a Bank Account be denominated when using the multi-currency feature?

- A. It must be denominated in the Base Currency of the Root Subsidiary
- **B. It may be denominated in any one currency.**
- C. It may be denominated in multiple currencies.
- D. It must be denominated in the Base Currency of the subsidiary.

Answer: B

NEW QUESTION # 23

Which expense allocation use case requires the use of statistical accounts?

- A. predefined split of marketing costs among sales channels
- B. even 50/50 split of receptionist salary based on department
- **C. Division of recruiting based upon headcount**
- D. static division of rent-based location

Answer: C

NEW QUESTION # 24

Which row type in a Financial Report allows display of the same unmodified data from another row?

- **A. Reference Row**
- B. Text Row
- C. Echo Row
- D. Formula Row

Answer: A

NEW QUESTION # 25

Which two statements are true about Vendors in a One World account? (Choose two.)

- **A. Vendors can have multiple currencies.**
- B. There is one Credit Limit value per Vendor.
- C. Vendors can only be assigned to one subsidiary.
- **D. Vendors can be assigned to multiple subsidiaries.**

Answer: A,D

NEW QUESTION # 26

Which setting requires separate review of sales orders?

- A. Credit Limit
- B. Pending Billing status
- C. Pending fulfillment status
- **D. Pending approval status**

Answer: D

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