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Oracle NetSuite Financial User Sample Questions (Q23-Q28):

NEW QUESTION # 23
Which row type in a Financial Report allows display of the same unmodified data from another row?

- A. Text Row
- B. Echo Row

- C. Formula Row
- D. Reference Row

Answer: D

NEW QUESTION # 24
Which expense allocation use case requires the use of statistical accounts

- A. Even 50/50 split of receptionist salary based on department
- B. Division of recruiting based on headcount
- C. Predefined split of marketing costs among sales channels
- D. Static division of rent based on location

Answer: B

NEW QUESTION # 25
Which is recommended for setting up new accounting periods?

- A. set up new year and new quarter at the beginning of the fiscal year
- B. create accounting period one at a time to avoid multiple open periods
- C. Use set-up full year to generate all periods at once for full year
- D. use one-day year end adjustment period for year-end closing journal entries to retained earnings

Answer: C

NEW QUESTION # 26
Which two boxes must be used to reverse the journal entry next month (choose 2)

- A. Reversal date
- B. do not post until
- C. pending approval
- D. Defer entry
- E. memo

Answer: A,D

NEW QUESTION # 27
When Vendor credits auto-apply, which vendor bills are they applied to?

- A. The vendor bills with a matching balance
- B. The vendor bills with the smallest balance
- C. The oldest vendor bills
- D. The newest vendor bills

Answer: C

NEW QUESTION # 28
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File-based Shell Extension Types, From a defense in depth and breadth N16599GC10 standpoint, it is appropriate to enable or disable certain features on loopback interfaces to protect the route processor.

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