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### QUESTION 1

An item has Alternate Price 1 and Alternate Price 2 defined.

If there are no price levels assigned on a Customer record, which price level will be used on Sales Orders?

- A. Base Price
- B. Alternate Price 1
- C. Custom Price
- D. Alternate Price 2

Correct Answer: B

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### QUESTION 2

General Systems has customers who purchased customer support. These customers will be assigned a support rep. To configure the drop-down list of support reps, a custom field must be created.

What are the correct steps and field values to enter in the Sourcing and Filtering subtab?

- A. 1. Filter Using = Is Support Rep

2.

Is Checked = Yes

3.

Compare Type = Equal

- B. 1. Is Checked = Yes

2.

Filter Using = Is Rep

3.

Compare Type = Not Equal

- C. 1. Compare Type = Equal

2.

Is Checked = False

3.



Filter Using = Is Support Rep

D. 1. Filter Using = Is Employee

2.

Is Checked = True

3.

Compare Type = Less than or equal to

Correct Answer: A

Reference: <https://noblue.co.uk/news-updates/netsuite-tips/netsuite-tips-using-the-advanced-features-of-custom-fields/>

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### QUESTION 3

A customer has been issued a Return Authorization. One item on the Return Authorization needs to be written off. Which step can be excluded when enabling the Restock checkbox?

- A. Select a write-off account under Accounting Preferences.
- B. Customize the Item Receipt form and mark the Restock field as shown on the sublist.
- C. Customize the Return Authorization form and link the customized Item Receipt record to it.
- D. Customize the Sales Order form to mark the Restock field as shown on the sublist.

Correct Answer: A

Reference: <https://timdietrich.me/blog/netsuite-writing-off-returned-damaged-items/>

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### QUESTION 4

A company would like to add the same disclaimer message that prints in the footer of its PDF Invoices. Which action should the Administrator take?

- A. Edit the custom Invoice form and enter the message in the Disclaimer field.
- B. Enter the disclaimer message in the Sales Form Memo field.
- C. Edit the custom Invoice form and change the Printing Type to Advanced.
- D. Create a custom Disclaimer field on the customized Invoice form and enter the message.

Correct Answer: B

Reference: [https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section\\_N2874493.html](https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_N2874493.html)

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### QUESTION 5



Which functionality enables a user to automatically add elimination lines to an Advanced Intercompany Journal Entry?

- A. Auto Fill
- B. Eliminate checkbox
- C. Auto Balance
- D. Save Journal

Correct Answer: B

Reference: [https://videohub.oracle.com/media/Users+save+Advanced+Intercompany+Journal+Entries+and+receives+a+noticeA+Elimination+settings+for+the+journal+line%2C+account%2C+and+name+do+not+match.+To+check+this+line+for+intercompany+elimination.../1\\_e3fpg2oo](https://videohub.oracle.com/media/Users+save+Advanced+Intercompany+Journal+Entries+and+receives+a+noticeA+Elimination+settings+for+the+journal+line%2C+account%2C+and+name+do+not+match.+To+check+this+line+for+intercompany+elimination.../1_e3fpg2oo)

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