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### QUESTION 1

Which statements are true after enabling Multiple Shipping Routes? (Choose two.)

- A. You can use different Shipping Methods per line.
- B. You can only use one Shipping Method.
- C. You can charge shipping to multiple account numbers.
- D. You can only use one Shipping Method per location.
- E. You can charge Shipping Cost per line.

Correct Answer: DE

Reference: <https://blog.prolecto.com/2021/02/27/best-practice-on-shipping-charge-handling-in-netsuite-dropships/>

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### QUESTION 2

Which statement is true regarding the import process of uploading CSV Templates?

- A. Tax rates and Status can be overridden when uploading data via CSV templates.
- B. All record types support CSV data imports using the Multiple Files To Upload functionality.
- C. The Created From field can be set and overridden using CSV Imports.
- D. Data Sets in CSV templates can be imported using column delimiters of Comma, Semicolon, Tab and Space.

Correct Answer: D

Reference: [https://docs.oracle.com/cd/E60665\\_01/netsuitecs\\_gs/NSCVI/NSCVI.pdf](https://docs.oracle.com/cd/E60665_01/netsuitecs_gs/NSCVI/NSCVI.pdf)

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### QUESTION 3

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\\_e3fpg2o\\_o](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_e3fpg2o_o)

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#### QUESTION 4

If Advanced Shipping is enabled, which statement is true about crediting a Vendor Return?

- A. A bill credit for the item amount can be created before shipment.
- B. A bill credit for the amount of the item can only be created after shipment.
- C. A bill credit cannot be created if the credit is not equal to the amount of the item being shipped.
- D. A bill credit is automatically created when a Vendor Return Authorization is created.

Correct Answer: B

Reference: <https://www.bistasolutions.com/resources/blogs/netsuite-supply-chain-management/>

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#### QUESTION 5

Which statements are true about Multiple Currencies and Vendors? (Choose two.)

- A. Adds a Currencies subtab to vendor records under the Financial subtab
- B. Changes the Currency field on vendor records to Primary Currency
- C. Enables you to define purchase and sale prices in other currencies on item records
- D. Makes the Currency field on purchase and sale transactions editable

Correct Answer: AB

Reference: [https://docs.oracle.com/cd/E60665\\_01/netsuitecs\\_gs/NSVEN/NSVEN.pdf](https://docs.oracle.com/cd/E60665_01/netsuitecs_gs/NSVEN/NSVEN.pdf)

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