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QUESTION 1

A user created a Saved Search to generate a list of all company employees and their departments. When viewing the results, the user would also like add the ability to see the results according to Department, without having to always edit the search.

What will achieve this?

- A. On the Criteria tab, add Department as a Standard Filter.
- B. One the Audience tab, highlight the chosen Departments.
- C. On the Available Filters tab, add Department as a filter then select Show in Filter Region.
- D. On the Results tab, add Department as a Column field, then set the Sort By field as Department.

Correct Answer: D

Reference: https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/chapter_N635877.html

QUESTION 2

Which action allows you to view a custom field on the header level of a transaction record?

- A. Assign the custom field to the first subtab.
- B. Once created, the custom field automatically displays on the header level.
- C. Assign the custom field to the Header subtab.
- D. Leave custom field's subtab blank.
- E. Assign the custom field to the Main subtab.

Correct Answer: A

Reference: <https://blog.concentrus.com/how-to-use-custom-record-types-in-netsuite>

QUESTION 3

Which statement is true when configuring the default Vendor Prepayment Account?

- A. The Vendor Prepayment Account set at the subsidiary level takes precedence over the Vendor Prepayment Account set at the company level.
- B. The Vendor Prepayment Account set at the company level takes precedence over the Vendor Prepayment Account set at the subsidiary level.
- C. The Vendor Prepayment Account set at the subsidiary level takes precedence over the Vendor Prepayment Account set at the vendor level.



D. The Vendor Prepayment Account set at the vendor level takes precedence over the Vendor Prepayment Account set at the subsidiary level.

Correct Answer: A

Reference: <https://jcurvesolutions1.zendesk.com/hc/en-us/articles/900000858546--Setting-Up-Vendor-Prepayments>

QUESTION 4

Which filter is required when setting up a Transaction Saved Search for Invoice Payment File Generation?

- A. Status
- B. Main Line
- C. Customer: Inactive
- D. Reversal Number

Correct Answer: D

Reference: https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/chapter_N1585433.html

QUESTION 5

Which value is recommended when creating a custom field that will be leveraged in SuiteScript?

- A. Field Help
- B. Custom ID
- C. Use Encrypted Format
- D. Global Search
- E. Show in List

Correct Answer: B

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