NETSUITE-ERP-CONSULTANT^{Q&As}

NetSuite ERP Consultant

Pass NetSuite NETSUITE-ERP-CONSULTANT Exam with 100% Guarantee

Free Download Real Questions & Answers PDF and VCE file from:

https://www.pass4itsure.com/netsuite-erp-consultant.html

100% Passing Guarantee 100% Money Back Assurance

Following Questions and Answers are all new published by NetSuite
Official Exam Center

- Instant Download After Purchase
- 100% Money Back Guarantee
- 365 Days Free Update
- 800,000+ Satisfied Customers





https://www.pass4itsure.com/netsuite-erp-consultant.html 2024 Latest pass4itsure NETSUITE-ERP-CONSULTANT PDF and VCE dumps Download

QUESTION 1

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 2

Which search expression would yield abctestdrive?

- A. CONCAT ('abc', 'test', 'drive')
- B. 'abc'||'test'||'drive'
- C. abc, test, drive
- D. CONCAT ('abc''test''drive')

Correct Answer: A

QUESTION 3

An inventory manager is trying to upload assembly items for the first time using the Multiple Files to Upload preference; however, they keep getting the error "Please Select member items before submitting." How might the inventory manager troubleshoot the error?

- A. Ensure that the item form is not set to Inactive when performing the import.
- B. Ensure that member items values are greater than 1 in the Quantity field.
- C. Review the mapping so that linked columns match correctly in the import.
- D. Review Data Handling options and ensure that it is set to Update.

Correct Answer: C

Reference: https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_4569175605.html



https://www.pass4itsure.com/netsuite-erp-consultant.html 2024 Latest pass4itsure NETSUITE-ERP-CONSULTANT PDF and VCE dumps Download

QUESTION 4

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/

QUESTION 5

Which account type can be merged after setup?

- A. Accounts Receivable
- B. Bank
- C. Account Payable
- D. Summary

Correct Answer: B

Reference: https://docs.oracle.com/en/cloud/saas/netsuite/ns-online-help/section_N1443248.html

NETSUITE-ERP-CONSULTANT Practice Test NETSUITE-ERPCONSULTANT Study Guide CONSULTANT Braindumps