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**Exam** : **NetSuite-Financial-User**

**Title** : NetSuite Financial User  
Certification Exam

**Vendor** : NetSuite

**Version** : DEMO

**NO.1** Which three record types can be tagged Department | Class | Location? (Choose Three)

- A. Customers
- B. Items
- C. Transactions
- D. Employees

**Answer:** B

**NO.2** Which statement is true about setting up NetSuite budgets?

- A. Copying budgets is not recommended.
- B. Budgets can be imported into NetSuite using CSV.
- C. Budgets must be created manually in the NetSuite user interface.
- D. Budgets can be created for multiple criteria, but only one per parameter.

**Answer:** B

**NO.3** What does the setting "Accept Payment at Top Level Customer" allow for?

- A. Sub customers cannot pay their own bills
- B. Customers may pay the bills of Sub customers
- C. Sub customers may pay the bills of their parent
- D. Allows Refunds and Credits at parent level.

**Answer:** B

**NO.4** What is the simplest way to post interest accrued while using the Reconcile Bank Statement page?

- A. Post a Journal Entry
- B. Use the New Charges subtab
- C. Use the New Deposits subtab
- D. Post a Write Check transaction

**Answer:** C

**NO.5** which transaction transfers the customer deposit liability to offset the invoice accounts receivable GL impact?

- A. sales order
- B. journal entry
- C. deposit application
- D. credit memo

**Answer:** C

**NO.6** Which statement is true about re-opening closed periods?

- A. The period close checklist is only required the first time you close a period
- B. Only administrator can re-open closed periods
- C. If only one period is re-opened, no other periods are affected
- D. A justification must be entered to re-open a closed period

**Answer:** D

**NO.7** What is true about multi-currency Customers?

- A. Customers may use an unlimited number of currencies.
- B. Customers can choose to pay an invoice in any currency.
- C. Sub customers must transact in the currency of the Parent Customer.
- D. Customers are limited to the currency of the subsidiary they are linked to.

**Answer:** A

**NO.8** Which statement is true about Accept Customer Payment?

- A. Customer Payments and Cash Sales have the same GL Impact.
- B. A single customer payment can be applied to multiple invoices.
- C. Customer Payment and Customer Deposit are different terms for the same transaction.
- D. Customer Payments post to Undeposited Funds when payment is questionable.

**Answer:** B

**NO.9** A sales order should be billed when certain key project tasks have been completed

- A. time and material
- B. charge based
- C. fixed bid milestone
- D. standard

**Answer:** C