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Question 1

A search is needed to list all customer AR balances as of the end of the previous quarter. Which search type and criteria should be used when creating this search?

- A. Customer Search joined to Paid Transactions for selecting transactions prior to Quarter End date, summarized by customer
- B. Transaction Search selecting transactions dated prior to Quarter End and posted to the AR Account, summarized by customer
- C. Transaction Search selecting transactions dated prior to Quarter End and of type Invoices, Credit Memos, and Payments, summarized by customer
- D. Customer Search where Balances are greater than 0 joined to Applied To Transactions for selecting paid transactions prior to Quarter End date, summarized by customer

Answer: B

Question 2

Which two result display options in a Search will allow an Administrator to find the largest Sale Order (\$) for each Sales Rep?

- A. Field: Amount, Function: Sum
- B. Field: Amount, Summary Type: Maximum
- C. Field: Sale Rep, Summary Type: Group
- D. Field: Customer, Summary Type: Group

Answer: B , C

Question 3

Which search is needed to identify customers that are located in California in the area code of 415 or customers located in New York City, New York.

- A. State/Province = California, New York, AND, Phone = starts with 415
 - B. (State/Province= California, AND, Phone = starts with 415) OR (State/Province = New York, AND, City = starts with New York)
 - C. (State/Province= California, AND, Phone = starts with 415) AND (State/Province = New York, AND, City = startswith New York)
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D. (State/Province= California), AND, (Phone = starts with 415) OR (State/Province = New York, OR, City = starts with New York)

Answer: B

Question 4

Which two types of forms can be selected under the "Linked Forms" tab when editing the standard Purchase Order form?

- A. Vendor Bill
- B. Sales Order
- C. Item Receipt
- D. Vendor Credit

Answer: A , C

Question 5

How can an Administrator set the field order of a new custom field located in the Main tab of a custom Customer form?

- A. Edit the field order on the Lists tab of the custom form
- B. Edit the field order on the Fields tab of the custom form
- C. Edit the "Insert Before Field" value on the Display tab of the custom field setup screen
- D. Adjust the field order by editing the custom field > select the "Apply to Forms" button and modify the Field Order column

Answer: B

Question 6

A user with a restricted role runs a custom search with the Run Unrestricted box marked. What access will the user have to the search results?

- A. None
- B. Edit access to resulting records
- C. Edit access to the search results
- D. View access to the search results
- E. View access to the underlying detail from summary

Answer: D

Question 7

What could prevent a Custom A□ clerk role from accessing a Vendor Bill transaction?

- A. The vendor Bill is already paid
- B. The vendor Bill was created by another user
- C. The Role has Department/Class/Location restriction
- D. The transaction date of the Vendor Bill is already closed

Answer: C
