

Free Questions for ERP-Consultant by dumpssheet

Shared by Strickland on 24-05-2024

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Question 1

Question Type: MultipleChoice

Which functionality enables a user to automatically add elimination lines to an Advanced Intercompany Journal Entry?

Options:

- A- Auto Fill
- **B-** Eliminate checkbox
- **C-** Auto Balance
- D- Save Journal

Answer:

В

Question 2

Question Type: MultipleChoice

Which feature allow you to record the invoice for an entire sales order, even if all items on the order are not shipped?			
Options:			
A- Advanced Billing			
B- Advanced Shipping			
C- Advanced Inventory Management			
D- Advanced Receiving			
Answer:			
В			

Question 3

Question Type: MultipleChoice

Inventory costing will not initiate in which scenario?

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Α-	An	iten

- A- An item is sold that has never been received.
- B- An item is shipped for a sales order when the inventory is not in stock.
- C- An item is back ordered and shipped for a sales order.
- **D-** A Return Authorization is generated to return an item.

Answer:

D

Question 4

Question Type: MultipleChoice

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

Options:

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

Answer:

A, B

Question 5

Question Type: MultipleChoice

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

Options:

- 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.

Answer:
В
Question 6
Question Type: MultipleChoice
A company is using the Multiple Currencies feature.
Which account type allows Revalue Open Balance for Foreign Currency Transactions?
Options:
A- Cost of Goods Sold
B- Income
C- Expense
D- Other Current Asset
Answer:
В

Question 7

Question Type: MultipleChoice

When creating Matrix Items, which field lists are used to populate the Matrix Item Name Template? (Choose two.)

Options:

- A- Insert Item Attribute
- **B-** Insert Matrix Option
- C- Insert Item Option
- **D-** Insert Item Properties

Answer:

A, C

Question 8

Question Type: MultipleChoice

A Custom Role cannot view a Custom Field on an Entity Form, which of the following permissions need to be assigned in order to be able to view it?

Options:

- A- Record Custom Entry
- **B-** Record Custom Entity Field
- C- Record Entity Field
- **D-** Record Custom Field

Answer:

В

Question 9

Question Type: MultipleChoice

Which requirement requires using SuiteScript rather than SuiteFlow?

Options:

- **A-** Sending a customer survey when clicking a button.
- B- Creating a custom approval process on Sales Order records.
- **C-** Creating a task for the Sales Rep when saving Opportunity.
- D- Setting the value of a multi-select field on an existing Customer record.

Answer:

С

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