

Oracle N16302GC10 Latest Training - Valid N16302GC10 Exam Tutorial



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As we all know, the latest N16302GC10 quiz prep has been widely spread since we entered into a new computer era. The cruelty of the competition reflects that those who are ambitious to keep a foothold in the job market desire to get the N16302GC10 certification. Our N16302GC10 exam guide engage our working staff in understanding customers' diverse and evolving expectations and incorporate that understanding into our strategies. Our laTest N16302GC10 Quiz prep aim at assisting you to pass the N16302GC10 exam and making you ahead of others.

Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Record to Report: This section of the exam measures the skills of Financial Analysts and covers how to configure NetSuite features and preferences to meet client-specific reporting and accounting needs. It includes understanding the setup of the chart of accounts, segment usage, and best practices for period-end close. Candidates must know how journal entries, exchange rates, and tax configurations operate within NetSuite to maintain accurate financial reporting.
Topic 2	<ul style="list-style-type: none"> Design to Build: This section of the exam measures the skills of Inventory Control Managers and focuses on product and inventory management within NetSuite. It includes identifying appropriate item types, managing assemblies, pricing, and item costing. Candidates must understand how inventory transactions and settings affect costing and how to configure inventory management for optimal business performance.
Topic 3	<ul style="list-style-type: none"> Data Security: This section of the exam measures skills of Security Administrators and focuses on data access and permission management in NetSuite. It includes understanding the implications of user permissions, recommended practices for creating custom roles, and managing data manipulation in bulk. The emphasis is on protecting system integrity and controlling data visibility across users and departments.

Topic 4	<ul style="list-style-type: none"> • Order to Cash: This section of the exam measures the skills of Order Management Specialists and focuses on the complete order processing cycle in NetSuite. It covers setting up entity records, managing shipping configurations, and configuring invoicing, fulfillment, and revenue recognition processes. The section also includes payment processing and return management, ensuring candidates understand the best practices for order-to-cash operations.
Topic 5	<ul style="list-style-type: none"> • Procure to Pay: This section of the exam measures the skills of Procurement Specialists and covers purchasing and vendor management processes in NetSuite. It includes creating vendor bills, managing payments, configuring returns, and using the Fixed Assets Module. Candidates must determine the right configurations for vendor and procurement workflows to ensure accurate financial processing and reporting.

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Almost everyone is trying to get the Oracle NetSuite ERP Consultant Professional (N16302GC10) certification to update their CV or get the desired job. Every student faces just one problem and that is not finding updated study material. Applicants are always confused about where to buy real Oracle N16302GC10 Dumps Questions and prepare for the Oracle NetSuite ERP Consultant Professional (N16302GC10) exam in less time. Nowadays everyone is interested in getting the Oracle NetSuite ERP Consultant Professional (N16302GC10) certificate because it has multiple benefits for Oracle career.

Oracle NetSuite ERP Consultant Professional Sample Questions (Q33-Q38):

NEW QUESTION # 33

A purchasing department needs to track defective items that are returned to the vendor for replacement or credit. What two settings need to be configured in NetSuite?

- A. Enable the Credit in Advance of Vendor Return preference
- B. Customize the Inventory Activity Detail to filter by transaction type, and add column for Vendor RMA status.
- C. Use the standard Vendor Activity report.
- D. Customize the A/P Register to filter by transaction type Vendor Returns, and add a column for Item Name.
- E. Enable the Vendor Return Authorizations feature

Answer: C,E

NEW QUESTION # 34

A company that uses FIFO costing method is going live. Which transaction best captures the time-based nature of inventory cost?

- A. Item Fulfillment
- B. Adjust Inventory
- C. Adjust Inventory Worksheet
- D. Inventory Allocation

Answer: B

NEW QUESTION # 35

Which statement is true about item pricing?

- A. Item pricing may be set per Customer Category.
- B. Item pricing only uses Custom Pricing.
- C. Item pricing may be set per Item Class.
- D. Item pricing may be imported via CSV.

Answer: A

NEW QUESTION # 36

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?

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

Answer: B

NEW QUESTION # 37

A company would like to add the same disclaimer message that prints in the footer of its PDF Invoices. Which action should the Administrator take?

- A. Edit the custom Invoice form and enter the message in the Disclaimer field.
- **B. Enter the disclaimer message in the Sales Form Memo field.**
- C. Create a custom Disclaimer field on the customized Invoice form and enter the message.
- D. Edit the custom Invoice form and change the Printing Type to Advanced.

Answer: B

NEW QUESTION # 38

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