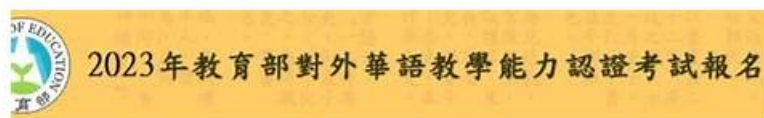


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Oracle N16302GC10 考試大綱：

主題	簡介
主題 1	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.
主題 2	Data Strategy: This section of the exam measures the skills of Data Migration Specialists and covers managing data imports, exports, and transformations using CSV tools. It includes troubleshooting data import errors, applying saved mappings, and establishing strategies for historical data migration. Candidates must know how to organize and complete data migration successfully while ensuring data integrity.

主題 3	• 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.
主題 4	• 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.
主題 5	• Platform: This section of the exam measures the skills of NetSuite Developers and covers using SuiteFlow and SuiteScript to automate business processes. It includes configuring workflows, using custom fields and forms, implementing advanced PDF layouts, and understanding SuiteBundler. The focus is on customizing and extending NetSuite functionality while following best practices for stable, maintainable configurations.
主題 6	• 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.
主題 7	• 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.

最新的 NetSuite Exams N16302GC10 免費考試真題 (Q80-Q85):

問題 #80

What permission is required to allow other users to subscribe to a saved search that you create?

- A. Publish Search
- B. Release Search
- C. Perform Search
- D. Export Lists

答案: A

問題 #81

If the Allow Cross-Subsidiary Record viewing feature is checked on a role, which statement is true for users logged in with this role?

- A. Users can update addresses on Customer records from other subsidiaries.
- B. Users can submit expenses against customers in other subsidiaries.
- C. Users can check prices on Sales Orders from other subsidiaries.
- D. Users can transact in other subsidiaries.

答案: C

問題 #82

Which three requirements can be addressed using standard NetSuite functionality in accounting preferences?

- A. Send Email Confirmation when Sales Order Updated.
- B. Send Email Confirmation when Sales Order Canceled.
- C. Automatically Email Sales Rep on Sales Order Approval.
- D. Automatically Email Drop Ship P.O.s.

- **E. Send Order Fulfilled Confirmation Emails.**

答案: B,D,E

問題 #83

When using Multi-Book Accounting, which statement is true about the period end close process?

- A. Permits processing the period end close for all books, even is the period close status varies.
- B. Require closing each book individually, regardless of the period end close status.
- C. Permits processing the period end close for all Accounting Books and requires closing the Tax book separately.
- D. Permits processing the period end close for all book with the same close status.

答案： C

問題 #84

Which statement is true regarding Bin Management on item records?

- A. Bin records cannot be associated to Assembly and Matrix item types.
- **B. Users can designate more than one preferred bin per location.**
- C. When adding bins to an item record, only one bin can be associated per location.
- D. Users can associate multiple items with one bin and multiple bins with one item.

答案：B

問題 #85

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