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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	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	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.
Topic 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.
Topic 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.
Topic 5	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.

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q52-Q57):

NEW QUESTION # 52

Which portlet shows all bill pending your approval?

- A. Scorecard
- B. Custom List
- C. Custom Search
- **D. Reminder Portlet**

Answer: D

NEW QUESTION # 53

Which default recognition methods are available when creating a new revenue recognition rule? (Choose two.)

- **A. Straight-line, by even periods**
- B. Straight-line by exact periods
- **C. Straight-line, prorate first and last period (period rate)**
- D. Straight-line, prorate all periods except first and last (period rate)

Answer: A,C

NEW QUESTION # 54

Which inventory transaction is used to update the Quantity and Cost of a Lot-Numbered Item?

- A. Inventory Worksheet
- B. Reallocate Items
- C. Transfer Inventory
- **D. Inventory Adjustment**

Answer: D

NEW QUESTION # 55

If a NetSuite Administrator creates a saved search in a Sandbox account, which tool should the Administrator use to copy the search into a Production account?

- A. Customization Bundle
- **B. CSV Import**
- C. Configuration Bundle
- D. SuiteTalk

Answer: B

NEW QUESTION # 56

General Systems has customers who purchased customer support. These customers will be assigned a support rep. To configure the drop-down list of support reps, a custom field must be created.

What are the correct steps and field values to enter in the Sourcing & Filtering subtab?

- A. 1. Is Checked = Yes

- Answer: C**

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