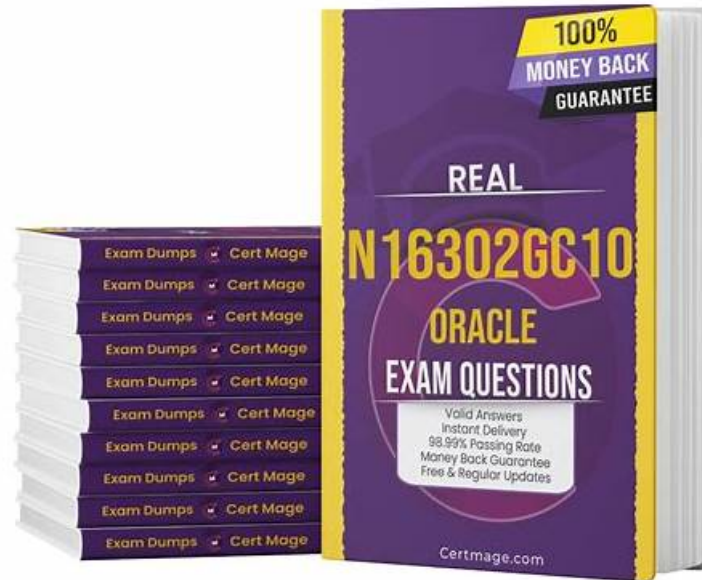


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Oracle N16302GC10 Exam Syllabus Topics:

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"> 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	<ul style="list-style-type: none"> 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.
Topic 4	<ul style="list-style-type: none"> 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.
Topic 5	<ul style="list-style-type: none"> Analytics and Dashboard: This section of the exam measures the skills of Business Intelligence Analysts and focuses on building and customizing NetSuite dashboards and analytics tools. It includes using SQL expressions, saved searches, and reports to deliver meaningful insights. The section also addresses dashboard publishing methods, report customization, and leveraging analytics for data-driven decision-making.
Topic 6	<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.

Oracle NetSuite ERP Consultant Professional Sample Questions (Q68-Q73):

NEW QUESTION # 68

What impact does the manager commission schedule have on the commissions a Manager receives?

- A. Manager schedules calculate commission for Sales Managers based on the sales made by all Sales Reps regardless of reporting structure as well as the sales they make directly.
- B. Manager schedules have no impact on the commission the Manager receives. It is only used for reporting purposes.
- C. Manager schedules calculate commission for Sales Managers based on the sales they make only. Employee commissions do not affect the Manager.
- D. Manager schedules calculate commission for Sales Managers based on the sales made by Sales Reps they supervise as well as the sales they make directly.

Answer: D

NEW QUESTION # 69

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

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

Answer: A,C

NEW QUESTION # 70

Which filter is required when setting up a Transaction Saved Search for Invoice Payment File Generation?

- A. Status
- **B. Reversal Number**
- C. Customer: Inactive
- D. Main Line

Answer: B

NEW QUESTION # 71

Which statement is true when creating Statistical Accounts?

- **A. A Statistical Account is debit positive and not excluded from foreign currency translation.**
- B. The Unit Type field can be changed after saving a Statistical Account.
- C. Currency-specific fields do not display when creating a Statistical Account.
- D. The Include Children checkbox is greyed out when selecting Subsidiaries for a Statistical Account.

Answer: A

Explanation:

A statistical account is always debit positive, and is always excluded from foreign currency translation.

NEW QUESTION # 72

Which search expression would yield abctestdrive?

- A. CONCAT ('abc''test''drive')
- B. abc, test, drive
- C. 'abc' || 'test' || 'drive'
- **D. CONCAT ('abc', 'test', 'drive')**

Answer: D

NEW QUESTION # 73

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