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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 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.

Topic 3	• 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 4	• 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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Oracle NetSuite ERP Consultant Professional Sample Questions (Q49-Q54):

NEW QUESTION # 49
Which statements are true after enabling Multiple Shipping Routes? (Choose two.)

- A. You can charge shipping to multiple account numbers.
- B. You can only use one Shipping Method per location.
- C. You can only use one Shipping Method.
- D. You can use different Shipping Methods per line.
- E. You can charge Shipping Cost per line.

Answer: B,E

NEW QUESTION # 50
Three months after going live in NetSuite, an Administrator wishes to change the Field Type of a Custom Entity field from List/Record to Multiple Select, using the same List/Record.
What should the Administrator consider before making this change?

- A. All data will be lost for existing records when converting the field.
- B. All data for existing records will remain when converting the field.
- C. Only records created after the change will see the field as Multiple Select.
- D. Editing existing records will require selecting multiple values.

Answer: C

NEW QUESTION # 51
A company purchased and received 100 chairs for a conference room. Four of the chairs were the wrong style and must be returned.
What steps are performed after approving the Vendor Return Authorization?

- A. Shipping the Return > Close Return
- B. Shipping the Return > Mark Shipped on the Return Authorization

- C. Shipping the Return > Create a Journal Entry
- D. Shipping the Return > Crediting the Return

Answer: B

NEW QUESTION # 52

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

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

Answer: B,D

NEW QUESTION # 53

An Administrator would like to prohibit individual users from choosing a date format in their accounts.
What steps should the Administrator take?

- A. Set a Date Format under General Preferences.
- B. Uncheck the Allow Override checkbox under General Preferences.
- C. Enable the Account Wide Date Formatting feature.
- D. Hide the Date Format option under General Preferences.

Answer: C

NEW QUESTION # 54

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