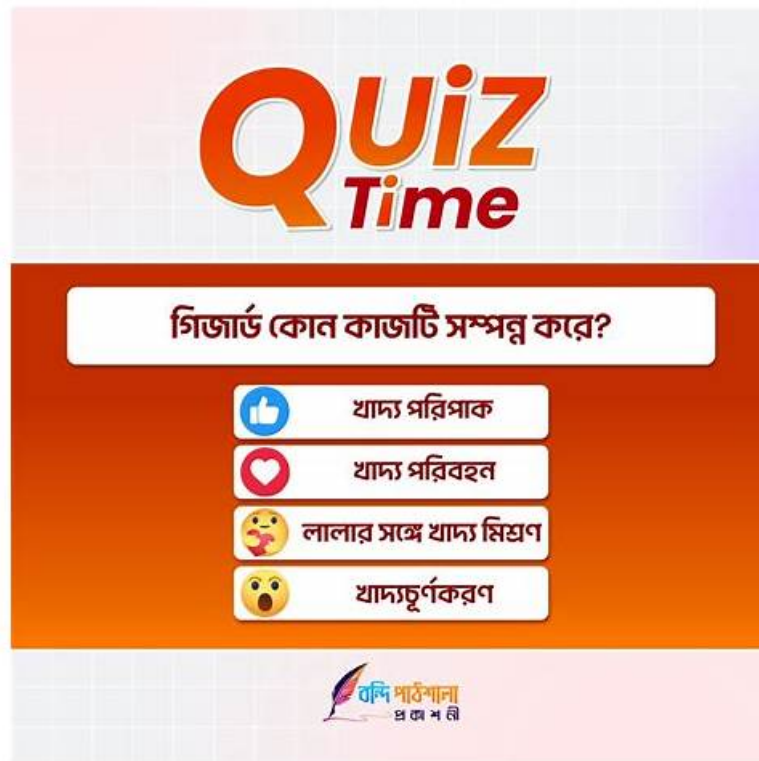


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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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 6	<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.

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q31-Q36):

NEW QUESTION # 31

Which carrier requires review and response to Invoice information when setting up a Shipping Integration account?

- A. UPS
- B. USPS
- **C. None**
- D. FedEx

Answer: C

NEW QUESTION # 32

A company wants to confirm that they can track inventory.

Which segment allows tracking product categories at the inventory level?

- **A. Class**
- B. Location
- C. Department
- D. Custom Segment

Answer: A

NEW QUESTION # 33

Which feature allow you to record the invoice for an entire sales order, even if all items on the order are not shipped?

- A. Advanced Shipping
- B. Advanced Inventory Management
- C. Advanced Billing
- D. Advanced Receiving

Answer: A

NEW QUESTION # 34

Which statement is true when configuring the default Vendor Prepayment Account?

- A. The Vendor Prepayment Account set at the subsidiary level takes precedence over the Vendor Prepayment Account set at the vendor level.
- B. The Vendor Prepayment Account set at the vendor level takes precedence over the Vendor Prepayment Account set at the subsidiary level.
- C. The Vendor Prepayment Account set at the subsidiary level takes precedence over the Vendor Prepayment Account set at the company level.
- D. The Vendor Prepayment Account set at the company level takes precedence over the Vendor Prepayment Account set at the subsidiary level.

Answer: C

NEW QUESTION # 35

A company that uses FIFO costing method is going live.

Which transaction best captures the time-based nature of inventory cost?

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

Answer: C

NEW QUESTION # 36

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