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Oracle N16302GC10

Oracle NetSuite ERP Consultant Professional

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Oracle N16302GC10 Exam Syllabus Topics:

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

Oracle NetSuite ERP Consultant Professional Sample Questions (Q30-Q35):

NEW QUESTION # 30

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

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

Answer: C

NEW QUESTION # 31

Inventory costing will not initiate in which scenario?

- A. A Return Authorization is generated to return an item.

- B. An item is shipped for a sales order when the inventory is not in stock.
- C. An item is sold that has never been received.
- D. An item is back ordered and shipped for a sales order.

Answer: A

NEW QUESTION # 32

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 charge Shipping Cost per line.
- D. You can only use one Shipping Method.
- E. You can use different Shipping Methods per line.

Answer: B,C

NEW QUESTION # 33

A company that uses FIFO costing method is going live.

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

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

Answer: A

NEW QUESTION # 34

The user changes the item rate on an existing Blanket Purchase Order.

Which statement is true?

- A. The total value of the Blanket Purchase Order shown in the Summary window reflects the average of the old and new rates.
- B. Any linked Purchase Orders are updated with the new rate.
- C. New linked Purchase Orders created from the Blanket Purchase Order will reflect the new rate.
- D. The total value of the Blanket Purchase Order shown in the Summary window reflects the old rate.

Answer: C

NEW QUESTION # 35

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