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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• 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 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.
Topic 5	• 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 6	• 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 (Q61-Q66):

NEW QUESTION # 61

Which action allows you to view a custom field on the header level of a transaction record?

- A. Assign the custom field to the first subtab.
- B. Leave custom field's subtab blank.
- C. Assign the custom field to the Header subtab.
- D. Once created, the custom field automatically displays on the header level.
- E. Assign the custom field to the Main subtab.

Answer: A

NEW QUESTION # 62

Which roles is the Publish Dashboard permission available by default? (Choose two.)

- A. Marketing Administrator
- B. CEO
- C. AR Clerk
- D. Controller
- E. System Administrator

Answer: A,E

NEW QUESTION # 63

A NetSuite customer has an integration with Shopify. On the Shopify portal, a shopper selects goods and enters payment information at checkout.

What transaction is created through the integration?

- A. Credit Card Payment
- B. Sales Order
- **C. Invoice**
- D. Cash Sale

Answer: C

NEW QUESTION # 64

What are two (2) advantages of using the Inbound Shipment Management Tool? (Choose two.)

- **A. Accounts for in-transit inventory and status across an organization.**
- B. Users can create a single Item Receipt for all Purchase Order in an Inbound Shipment.
- C. Drop Shipment for a Purchase Order is supported.
- **D. Apply landed costs to an entire shipment rather than individual item receipts.**
- E. Ship to several addresses using different shipping methods on the same transaction.

Answer: A,D

NEW QUESTION # 65

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. Filter Using = Is Support Rep
2. Is Checked = Yes
3. Compare Type = Equal**
- B. 1. Filter Using = Is Employee
2. Is Checked = True
3. Compare Type = Less than or equal to
- C. 1. Compare Type = Equal
2. Is Checked = False
3. Filter Using = Is Support Rep
- D. 1. Is Checked = Yes
2. Filter Using = Is Rep
3. Compare Type = Not Equal

Answer: A

NEW QUESTION # 66

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