

Quiz N16302GC10 - The Best Examcollection Oracle NetSuite ERP Consultant Professional Vce



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">• 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 2	<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 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"> 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"> 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 6	<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 7	<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.

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q46-Q51):

NEW QUESTION # 46

Which account type can be merged after setup?

- A. Bank
- B. Accounts Receivable
- C. Account Payable
- D. Summary

Answer: A

NEW QUESTION # 47

A user created a Saved Search to generate a list of all company employees and their departments. When viewing the results, the user would also like add the ability to see the results according to Department, without having to always edit the search. What will achieve this?

- A. On the Criteria tab, add Department as a Standard Filter.
- **B. On the Results tab, add Department as a Column field, then set the Sort By field as Department.**
- C. On the Available Filters tab, add Department as a filter then select Show in Filter Region.
- D. On the Audience tab, highlight the chosen Departments.

Answer: B

NEW QUESTION # 48

Which statement describes how assemblies are priced?

- A. An assembly's price is the sum of all component costs to the manufacturer.
- B. An assembly's price depends on the price of its most expensive component.
- C. An assembly's price is the sum of all component prices.
- **D. An assembly's price is independent of all component prices.**

Answer: D

NEW QUESTION # 49

Which statement is true regarding Bin Management on item records?

- A. Bin records cannot be associated to Assembly and Matrix item types.
- **B. Users can designate more than one preferred bin per location.**
- C. Users can associate multiple items with one bin and multiple bins with one item.
- D. When adding bins to an item record, only one bin can be associated per location.

Answer: B

NEW QUESTION # 50

What feature enables a user to create Billing Schedules in order to invoice sales over a time period or contract term?

- A. Billing Accounts
- **B. Charge-Based Billing**
- C. Advanced Billing
- D. Billing Operations

Answer: B

NEW QUESTION # 51

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