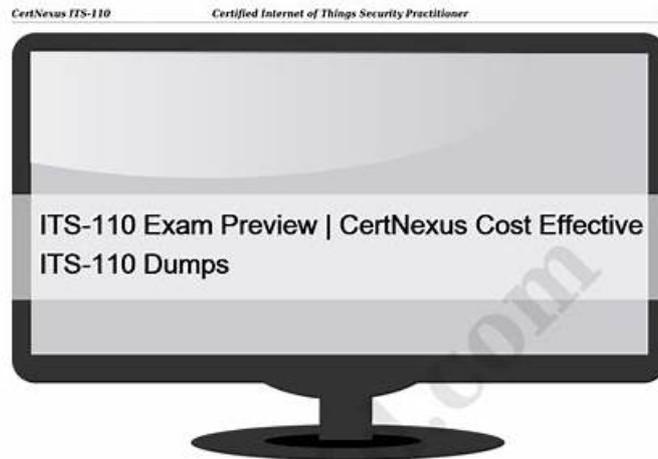


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Oracle N16300GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Standard NS Process Flows: This section of the exam measures the skills of Business Process Specialists and covers the standard NetSuite process flows across sales, service, and procurement functions. It includes configuring Salesforce Automation, managing the sales cycle, setting up Case Management and Marketing Campaigns, and understanding form-level impacts on transactions and general ledger outcomes. Candidates are tested on payment methods, return authorization workflows, inventory management, pricing strategies, and approval routing for purchasing and accounts payable processes.
Topic 2	<ul style="list-style-type: none"> NetSuite User Interface: This section of the exam measures the skills of System Users and focuses on navigating and customizing the NetSuite user interface for optimized workflow. It includes understanding navigation options, browser optimization, and user-level preferences that impact the UI experience. Candidates also demonstrate familiarity with dashboard tools such as Shortcut portlets, activity management tools, and features that support collaboration and document sharing within NetSuite.
Topic 3	<ul style="list-style-type: none"> Maintenance and Resources and Data Security: This section of the exam measures skills of Security Administrators and covers best practices for system maintenance, user support, and data protection. It includes working effectively with NetSuite Support, finding reliable product resources, and understanding release cycles and updates. Candidates are expected to demonstrate the ability to manage data access using custom roles, apply authentication methods, configure user security settings, and monitor changes through system tracking features to maintain integrity and compliance within the platform.
Topic 4	<ul style="list-style-type: none"> Setup and Administration: This section of the exam measures the skills of NetSuite Administrators and covers the essential administrative functions that manage platform setup and configuration. It includes understanding the Enable Features menu, renaming constraints, and features that require NetSuite Support intervention. Candidates are assessed on their ability to manage subsidiaries, classifications, and SuiteBuilder tools such as Custom Forms, Custom Fields, and Custom Record Types to ensure system functionality and alignment with organizational needs.
Topic 5	<ul style="list-style-type: none"> SuiteAnalytics: This section of the exam measures skills of Reporting Analysts and focuses on using NetSuite analytics tools to create meaningful business insights. It includes identifying record search options, building saved searches, and configuring dashboard portlets. Candidates also work with data management tools such as Inline Editing, Mass Updates, CSV imports and exports, and duplicate detection. The goal is to ensure accurate data handling and efficient reporting within NetSuite environments.

Oracle NetSuite SuiteFoundation Specialist Sample Questions (Q55-Q60):

NEW QUESTION # 55

Peter has the following information on his Employee record:

Supervisor: John

Manager: Mark

Purchase Approver: Stephen

If Peter submits a Purchase Request using his Employee Center role, who will approve the transaction?

- A. John
- **B. Stephen**
- C. Mark
- D. John and Mark

Answer: B

NEW QUESTION # 56

What settings can users change by clicking Set Preferences from the Settings portlet?

- A. Accounting Preferences
- B. Enable Features
- C. Company Preferences
- **D. User Preferences**

Answer: D

NEW QUESTION # 57

How does enabling the Advanced Receiving feature change the Item Receipt function in NetSuite?

- A. It allows for cross-subsiary inventory receipt
- B. It allows for multi-stage receiving
- **C. It separates the Item Receipt from the Vendor Bill**
- D. It tracks price variance from the originating purchase order

Answer: C

NEW QUESTION # 58

Which statement is true about customer credit memos and inventory items?

- A. A credit memo created from a return authorization impacts inventory, while a stand-alone credit memo does not impact inventory.
- B. A stand-alone credit memo reduces inventory quantity.
- C. A credit memo created from a return authorization reduces inventory quantity.
- **D. A credit memo created from a return authorization has no impact on inventory, however, a stand-alone credit memo does impact inventory.**

Answer: D

NEW QUESTION # 59

What is the maximum number of custom KPIs that can be added to the Key Performance Indicators portlet?

- A. 0
- **B. 1**
- C. 2
- D. 3

Answer: B

NEW QUESTION # 60

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