

Latest Updated N16302GC10 Latest Test Answers | Newest Reliable N16302GC10 Practice Questions: Oracle NetSuite ERP Consultant Professional

NetSuite ERP Consultant Exam Latest Update

2024 Questions with Verified Correct Answers

Guaranteed A

Which 3 requirements can be addressed using standard NS functionality in Accounting Preferences? **ANS:** - 1. Automatically Email Drop Ship PO's, 2. Send Order Fulfilled Confirmation Emails, 3. Send Email Confirmation when SO is cancelled.

A company has decided to use the Class segment to track product lines on sales. They would like to force users to enter a value in this field and have configured the system to show the class field at the line level of transactions. What 2 configs are required? **ANS:** - 1. Enable the account pref: Make Classes Mandatory, 2. Create a dummy value called "No Class".

Which action is recommended for undesired accounts in preparing for go-live? **ANS:** - Leave undesired accounts active in case transactions post to them

What is a benefit of viewing Chart of Accounts with Show Inactives Marked? **ANS:** - Amounts posted to inactive default accounts are visible

Which 3 valid characteristics affect setting up and assigning NS default segments (Dept/Class/Location)? **ANS:** - 1. Locations are available for tracking inventory, 2. Segments can be used to restrict data access, 3. Departments can be defined in a hierarchy for reporting purposes

Which segment combinations require SuiteScript? **ANS:** - Limit Class to specific Departments (noScript required: Limit account to specific Class or subid, and limit dept to subid)

Which two statements are true about the Multiple Calendars feature? **ANS:** - Without this feature, the Tax Years are the same across all subsidiaries, AND With this feature, different fiscal calendar defs can be used on the same subsidiary for accounting & tax periods

What is the impact of enabling the "Void Transactions Using Reversing Journals" setting? **ANS:** - It displays a VOID button on the transaction and creates a Reversing JE

All multi-currency features are enabled in a One-World account. What does the Base Currency column with a value of "Yes" mean? **ANS:** - The currency is used on subsidiary records or the company information

Which functionality is included when the Consolidated Payments feature is enabled? **ANS:** - The A/R Aging report shows the un-consolidated balance for each subsidiary

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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. |

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|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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"> 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 5 | <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 6 | <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. |

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q17-Q22):

NEW QUESTION # 17

What is the maximum number of Quantity-based Price Levels a user can set up in NetSuite?

- A. 0
- B. 1
- C. 2
- D. Unlimited

Answer: A

NEW QUESTION # 18

Which is valid permission level for Persist Search?

- A. View
- B. Edit
- C. Full

- D. Create

Answer: D

NEW QUESTION # 19

An Administrator would like to prohibit individual users from choosing a date format in their accounts. What steps should the Administrator take?

- A. Enable the Account Wide Date Formatting feature.
- B. Hide the Date Format option under General Preferences.
- C. Set a Date Format under General Preferences.
- D. Uncheck the Allow Override checkbox under General Preferences.

Answer: A

NEW QUESTION # 20

Which statements are true about Multiple Currencies and Vendors? (Choose two.)

- A. Adds a Currencies subtab to vendor records under the Financial subtab
- B. Makes the Currency field on purchase and sale transactions editable
- C. Enables you to define purchase and sale prices in other currencies on item records
- D. Changes the Currency field on vendor records to Primary Currency

Answer: A,D

NEW QUESTION # 21

Which statement is true about restricting forms to roles?

- A. Enabling the Preferred checkbox restricts the form to a specific role.
- B. Forms can be restricted based on segmentation.
- C. Marking the form as Inactive restricts the form to a specific role.
- D. The Restricted checkbox can be enabled or disabled when a form is marked as Preferred in role setup.

Answer: D

NEW QUESTION # 22

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