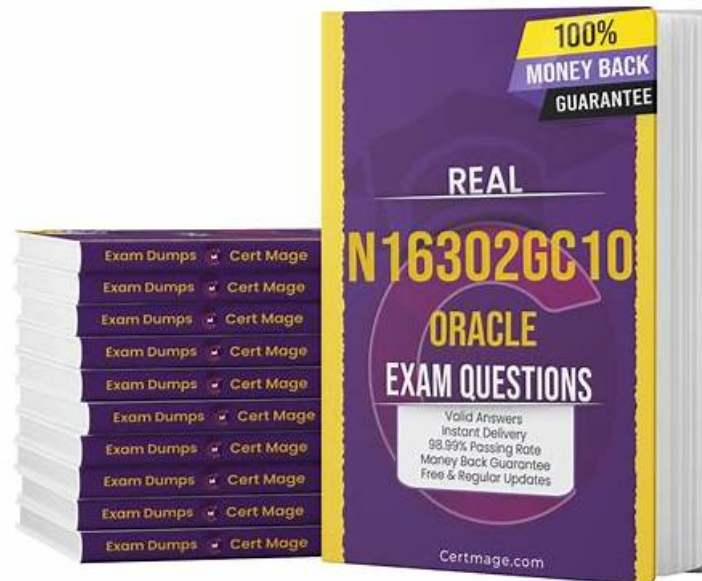


# N16302GC10題庫更新 & N16302GC10證照考試



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## Oracle N16302GC10 考試大綱：

主題	簡介
主題 1	<ul style="list-style-type: none"><li>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.</li></ul>
主題 2	<ul style="list-style-type: none"><li>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.</li></ul>
主題 3	<ul style="list-style-type: none"><li>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.</li></ul>

主題 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
主題 5	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
主題 6	<ul style="list-style-type: none"> <li>• 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.</li> </ul>

>> N16302GC10題庫更新 <<

## Oracle N16302GC10證照考試，N16302GC10題庫

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### 最新的 NetSuite Exams N16302GC10 免費考試真題 (Q34-Q39):

#### 問題 #34

When using Multi-Book Accounting, which statement is true about the period end close process?

- A. Permits processing the period end close for all books, even is the period close status varies.
- B. Require closing each book individually, regardless of the period end close status.
- C. Permits processing the period end close for all book with the same close status.
- D. Permits processing the period end close for all Accounting Books and requires closing the Tax book separately.

答案: D

#### 問題 #35

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

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

答案: B

#### 問題 #36

When creating Matrix Items, which field lists are used to populate the Matrix Item Name Template? (Choose two.)

- A. Insert Item Option
- B. Insert Matrix Option
- C. Insert Item Properties

- D. Insert Item Attribute

答案：A,D

#### 問題 #37

A company wants to have vendor bills checked for discrepancies against item receipts, with a 5% tolerance quantity level. Which is the correct setup?

- A. Subsidiary Record > Vendor Bill Matching > Vendor Bill; Item Receipt Quantity Tolerance = 0.05
- B. Subsidiary Record > Preferences > Vendor Bill; Item Receipt Quantity Tolerance = 0.05
- C. Subsidiary Record > Preferences > Vendor Bill; Item Receipt Quantity Tolerance = 5
- D. Subsidiary Record > Vendor Bill Matching > Vendor Bill; Item Receipt Quantity Tolerance = 5

答案：C

#### 問題 #38

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

答案：C

#### 問題 #39

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