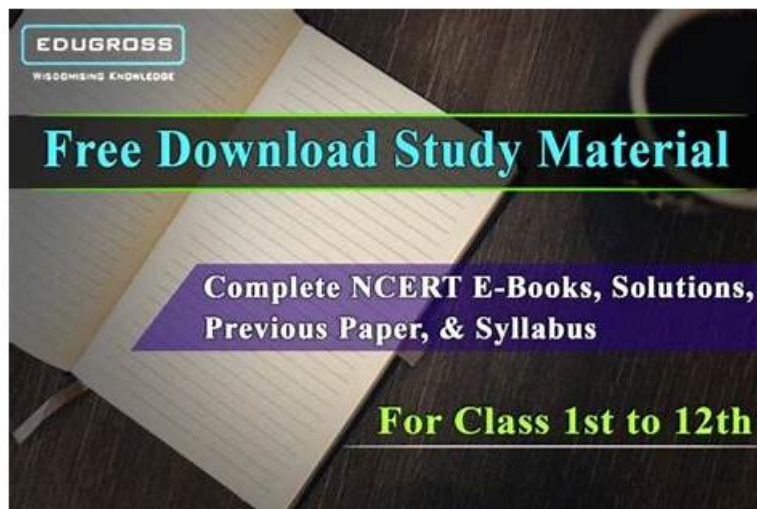


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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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.

Oracle NetSuite ERP Consultant Professional Sample Questions (Q28-Q33):

NEW QUESTION # 28

Which default recognition methods are available when creating a new revenue recognition rule? (Choose two.)

- A. Straight-line, prorate all periods except first and last (period rate)
- B. Straight-line by exact periods
- C. Straight-line, prorate first and last period (period rate)
- D. Straight-line, by even periods

Answer: C,D

NEW QUESTION # 29

A client wants to track product lines within their financials, which exist inside of their business units. Which native segment supports this requirement?

- A. Create Departments to align with General Ledger accounts.
- B. Create Classes to associate with Items.
- C. Create Revenue Streams as Location.
- D. Create Locations for each product line.

Answer: A

NEW QUESTION # 30

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

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

Answer: A,B

NEW QUESTION # 31

Which statement describes how assemblies are priced?

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

Answer: D

NEW QUESTION # 32

Which value is recommended when creating a custom field that will be leveraged in SuiteScript?

- **A. Custom ID**
- B. Global Search
- C. Field Help
- D. Show in List
- E. Use Encrypted Format

Answer: A

NEW QUESTION # 33

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