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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details

Topic 1	• 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 2	• 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 3	• 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 4	• 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 5	• 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 6	• 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 7	• 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.

Oracle NetSuite ERP Consultant Professional Sample Questions (Q11-Q16):

NEW QUESTION # 11
A company purchased and received 100 chairs for a conference room. Four of the chairs were the wrong style and must be returned.
What steps are performed after approving the Vendor Return Authorization?

- A. Shipping the Return > Mark Shipped on the Return Authorization
- B. Shipping the Return > Create a Journal Entry
- C. Shipping the Return > Crediting the Return
- D. Shipping the Return > Close Return

Answer: A

NEW QUESTION # 12
A workflow owner would like to stop current and future instances of a workflow from executing.
Which option should the owner use?

- A. Change the workflow Release Status to Not Initiating.
- B. Change the workflow Release Status to Testing.
- C. Change the workflow Release Status to Suspended.
- D. Inactivate the workflow.

Answer: C

NEW QUESTION # 13

What are two (2) advantages of using the Inbound Shipment Management Tool? (Choose two.)

- A. Users can create a single Item Receipt for all Purchase Order in an Inbound Shipment.
- B. Drop Shipment for a Purchase Order is supported.
- C. Ship to several addresses using different shipping methods on the same transaction.
- D. Accounts for in-transit inventory and status across an organization.
- E. Apply landed costs to an entire shipment rather than individual item receipts.

Answer: D,E

NEW QUESTION # 14

One item on a Return Authorization is damaged and will not be added back into Inventory.
Which Accounting PReference: needs to be enabled to process the Return Authorization?

- A. Enforce Minimum Quantity on Return Authorizations
- B. Credit in Advance of Vendor Return
- C. Write-Off Account for Returns
- D. Allow Overage on Item Receipts

Answer: A

NEW QUESTION # 15

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

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

Answer: A

NEW QUESTION # 16

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