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Subjects are required to enrich their learner profiles by regularly making plans and setting goals according to their own situation, monitoring and evaluating your study. Because it can help you prepare for the N16302GC10 exam. If you want to succeed in your exam and get the related exam, you have to set a suitable study program. We believe that if you purchase N16302GC10 Test Guide from our company and take it seriously into consideration, you will gain a suitable study plan to help you to pass your N16302GC10 exam in the shortest time.

Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	• 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 3	• 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 4	• Data Strategy: This section of the exam measures the skills of Data Migration Specialists and covers managing data imports, exports, and transformations using CSV tools. It includes troubleshooting data import errors, applying saved mappings, and establishing strategies for historical data migration. Candidates must know how to organize and complete data migration successfully while ensuring data integrity.
Topic 5	• 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 6	• 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.

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q60-Q65):

NEW QUESTION # 60

What feature enables a user to create Billing Schedules in order to invoice sales over a time period or contract term?

- A. Billing Operations
- **B. Charge-Based Billing**
- C. Billing Accounts
- D. Advanced Billing

Answer: B

NEW QUESTION # 61

A company would like to add the same disclaimer message that prints in the footer of its PDF Invoices. Which action should the Administrator take?

- A. Enter the disclaimer message in the Sales Form Memo field.
- B. Edit the custom Invoice form and change the Printing Type to Advanced.
- C. Create a custom Disclaimer field on the customized Invoice form and enter the message.
- D. Edit the custom Invoice form and enter the message in the Disclaimer field.

Answer: A

NEW QUESTION # 62

Which setup option can be used as a default Intercompany Journal Entry Auto Balance Account?

- A. An account that can be used in multiple currencies
- B. A Summary account
- C. An account restricted to the Parent Subsidiary
- D. An account restricted to a currency

Answer: A

NEW QUESTION # 63

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

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

Answer: D

NEW QUESTION # 64

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

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

Answer: E

NEW QUESTION # 65

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