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Oracle N16302GC10

Oracle NetSuite ERP Consultant Professional

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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> • 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 2	<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 3	<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.
Topic 4	<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.
Topic 5	<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 6	<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.

Oracle NetSuite ERP Consultant Professional Sample Questions (Q75-Q80):

NEW QUESTION # 75

Which functionality enables a user to automatically add elimination lines to an Advanced Intercompany Journal Entry?

- **A. Eliminate checkbox**
- B. Auto Balance
- C. Save Journal
- D. Auto Fill

Answer: A

NEW QUESTION # 76

Identify the steps for valuing an inventory item using the Standard Cost Costing method?

1. Rollup Standard Costs.
2. Enter Standard Cost at sublist level.

3. Revalue inventory and update Standard Costs.

- A. 2, 1, 3
- B. 2, 3, 1
- C. 3, 1, 2
- D. 1, 3, 2

Answer: A

NEW QUESTION # 77

Which inventory transaction is used to update the Quantity and Cost of a Lot-Numbered Item?

- A. Inventory Adjustment
- B. Reallocate Items
- C. Inventory Worksheet
- D. Transfer Inventory

Answer: A

NEW QUESTION # 78

A purchasing department needs to track defective items that are returned to the vendor for replacement or credit. What two settings need to be configured in NetSuite?

- A. Customize the A/P Register to filter by transaction type Vendor Returns, and add a column for Item Name.
- B. Customize the Inventory Activity Detail to filter by transaction type, and add column for Vendor RMA status.
- C. Enable the Vendor Return Authorizations feature
- D. Use the standard Vendor Activity report.
- E. Enable the Credit in Advance of Vendor Return preference

Answer: C,D

NEW QUESTION # 79

Which fields on a Customer record should a user set up to use Electronic Funds Transfer (EFT) for customer payments? (Choose two.)

- A. Routing Number
- B. Bank Account Payment Description
- C. Direct Debit
- D. Bank Name
- E. Payment File Format

Answer: C,E

NEW QUESTION # 80

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