

Free Oracle N16302GC10 Test Questions - Reliable N16302GC10 Test Materials



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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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 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"> 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 6	<ul style="list-style-type: none"> 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.

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q79-Q84):

NEW QUESTION # 79

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

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

Answer: B

NEW QUESTION # 80

Which roles is the Publish Dashboard permission available by default? (Choose two.)

- A. Controller
- B. AR Clerk
- **C. Marketing Administrator**
- D. CEO
- **E. System Administrator**

Answer: C,E

NEW QUESTION # 81

What is the impact of enabling the Limit Vendor List on Items preference?

- A. Only vendors marked as a Project Resource display in the Vendor list.

- B. All vendors are available on the Vendor Bills and Order Items pages.
- **C. Only vendors associated with an item display in the Vendor list.**
- D. Only vendors with previous transactions display on the Order Items page.

Answer: C

NEW QUESTION # 82

A NetSuite customer has an integration with Shopify. On the Shopify portal, a shopper selects goods and enters payment information at checkout.

What transaction is created through the integration?

- A. Credit Card Payment
- B. Cash Sale
- C. Sales Order
- **D. Invoice**

Answer: D

NEW QUESTION # 83

Which statement is true about setting up Multi-Currency Customers?

- A. Customers can have up to 10 transaction currencies.
- B. Customers can have up to 25 transaction currencies.
- C. Customers can have an unlimited number of transaction currencies.
- **D. Customers are limited to the currencies of the subsidiary they are linked to.**

Answer: D

NEW QUESTION # 84

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