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Oracle N16300GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> • SuiteAnalytics: This section of the exam measures skills of Reporting Analysts and focuses on using NetSuite analytics tools to create meaningful business insights. It includes identifying record search options, building saved searches, and configuring dashboard portlets. Candidates also work with data management tools such as Inline Editing, Mass Updates, CSV imports and exports, and duplicate detection. The goal is to ensure accurate data handling and efficient reporting within NetSuite environments.
Topic 2	<ul style="list-style-type: none"> • Setup and Administration: This section of the exam measures the skills of NetSuite Administrators and covers the essential administrative functions that manage platform setup and configuration. It includes understanding the Enable Features menu, renaming constraints, and features that require NetSuite Support intervention. Candidates are assessed on their ability to manage subsidiaries, classifications, and SuiteBuilder tools such as Custom Forms, Custom Fields, and Custom Record Types to ensure system functionality and alignment with organizational needs.
Topic 3	<ul style="list-style-type: none"> • Maintenance and Resources and Data Security: This section of the exam measures skills of Security Administrators and covers best practices for system maintenance, user support, and data protection. It includes working effectively with NetSuite Support, finding reliable product resources, and understanding release cycles and updates. Candidates are expected to demonstrate the ability to manage data access using custom roles, apply authentication methods, configure user security settings, and monitor changes through system tracking features to maintain integrity and compliance within the platform.
Topic 4	<ul style="list-style-type: none"> • Standard NS Process Flows: This section of the exam measures the skills of Business Process Specialists and covers the standard NetSuite process flows across sales, service, and procurement functions. It includes configuring Salesforce Automation, managing the sales cycle, setting up Case Management and Marketing Campaigns, and understanding form-level impacts on transactions and general ledger outcomes. Candidates are tested on payment methods, return authorization workflows, inventory management, pricing strategies, and approval routing for purchasing and accounts payable processes.

Topic 5	<ul style="list-style-type: none">• NetSuite User Interface: This section of the exam measures the skills of System Users and focuses on navigating and customizing the NetSuite user interface for optimized workflow. It includes understanding navigation options, browser optimization, and user-level preferences that impact the UI experience. Candidates also demonstrate familiarity with dashboard tools such as Shortcut portlets, activity management tools, and features that support collaboration and document sharing within NetSuite.
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Oracle NetSuite SuiteFoundation Specialist Sample Questions (Q155-Q160):

NEW QUESTION # 155

Which statement is true about inventory transactions?

- A. Inventory fulfillments cannot be made unless there is sufficient inventory.
- B. Inventory adjustments should not be used on LIFO costed items.
- C. Inventory transfers and intercompany transfers have the same GL impact.
- D. The inventory worksheet can be used to create opening balances for items.

Answer: D

NEW QUESTION # 156

What is a recommended practice when adding a user?

- A. Assign a NetSuite standard role.
- B. Customize a separate role for each user.
- C. Assign a custom role.
- D. Use Global Permissions with standard roles

Answer: C

NEW QUESTION # 157

Which action can be taken to optimize NetSuite's performance in a browser?

- A. Use of multiple browser tabs.
- B. Maximize the use of dashboard reports and searches.
- C. Resize dashboard portlets.
- D. Use the smallest portlet level refresh.

Answer: D

NEW QUESTION # 158

Using a standard approval process for a Purchase Request, where do you set the Purchase Approver?

- A. Vendor Record
- B. Purchase Request
- C. Accounting Preferences
- D. Employee Record

Answer: D

Explanation:

Purchase order approval is based on the HR record. Set an approver for the person creating the Purchase Orders and set limits for both.

NEW QUESTION # 159

Which statement is true regarding the Standard Purchase Order Approval Routing process?

- A. If the Purchase Limit of the employee is set to zero, then all Purchase Requests are automatically approved, even if a Purchase Approver is set.
- **B. A rejected Purchase Request can still be edited and resubmitted for approval.**
- C. A Purchase Request is automatically routed to the Supervisor if the Purchase Approver is unable to approve the transaction within 24 hours.
- D. A Purchase Request can no lon

Answer: B

NEW QUESTION # 160

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