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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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.

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q63-Q68):

NEW QUESTION # 63

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

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

Answer: C,D

NEW QUESTION # 64

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

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

Answer: B

NEW QUESTION # 65

Which task can a user role with the Override Period Restriction permission perform?

- A. Post to both a closed and/or a locked period.
- B. Post to neither closed nor a locked period.

- C. Post to a locked period.
- D. Post to a closed period.

Answer: D

NEW QUESTION # 66

A company wants to have vendor bills checked for discrepancies against item receipts, with a 5% tolerance quantity level. Which is the correct setup?

- A. Subsidiary Record > Vendor Bill Matching > Vendor Bill; Item Receipt Quantity Tolerance = 0.05
- B. Subsidiary Record > Preferences > Vendor Bill; Item Receipt Quantity Tolerance = 0.05
- C. Subsidiary Record > Vendor Bill Matching > Vendor Bill; Item Receipt Quantity Tolerance = 5
- D. Subsidiary Record > Preferences > Vendor Bill; Item Receipt Quantity Tolerance = 5

Answer: D

NEW QUESTION # 67

Which statement is true about item pricing?

- A. Item pricing may be set per Item Class.
- B. Item pricing may be set per Customer Category.
- C. Item pricing may be imported via CSV.
- D. Item pricing only uses Custom Pricing.

Answer: B

NEW QUESTION # 68

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