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Oracle N16302GC10 Exam Syllabus Topics:

| Topic | Details |
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| Topic 1 | <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 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"> 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 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. |
| Topic 5 | <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 6 | <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. |

Oracle NetSuite ERP Consultant Professional Sample Questions (Q31-Q36):

NEW QUESTION # 31

A company reduces overhead by not keeping stock of Item A at their warehouse. When a customer generates a Sales Order for Item A, the company generates a linked Purchase Order to a preferred vendor and can only fulfill the order upon receiving the item receipt.

Which item type meets the company's requirements?

- A. Non-Inventory Item for Sale
- B. Drop Ship item
- C. Non-Inventory Item for Resale
- D. Special Order item

Answer: A

NEW QUESTION # 32

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

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

Answer: A

NEW QUESTION # 33

A company that uses FIFO costing method is going live.
Which transaction best captures the time-based nature of inventory cost?

- A. Adjust Inventory Worksheet
- **B. Adjust Inventory**
- C. Inventory Allocation
- D. Item Fulfillment

Answer: B

NEW QUESTION # 34

Which account type can be merged after setup?

- A. Account Payable
- **B. Bank**
- C. Accounts Receivable
- D. Summary

Answer: B

NEW QUESTION # 35

A company wants to confirm that they can track inventory.
Which segment allows tracking product categories at the inventory level?

- A. Location
- **B. Class**
- C. Custom Segment
- D. Department

Answer: B

NEW QUESTION # 36

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