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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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.
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.
Topic 7	<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.

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q49-Q54):

NEW QUESTION # 49

Which search expression would yield abctestdrive?

- A. CONCAT ('abc"test"drive')
- **B. CONCAT ('abc', 'test', 'drive')**
- C. abc, test, drive
- D. 'abc' || 'test' || 'drive'

Answer: B

NEW QUESTION # 50

Which requirement requires using SuiteScript rather than SuiteFlow?

- A. Sending a customer survey when clicking a button.
- B. Creating a custom approval process on Sales Order records.
- **C. Creating a task for the Sales Rep when saving Opportunity.**
- D. Setting the value of a multi-select field on an existing Customer record.

Answer: C

NEW QUESTION # 51

When creating Matrix Items, which field lists are used to populate the Matrix Item Name Template? (Choose two.)

- A. Insert Item Properties
- B. Insert Matrix Option
- C. Insert Item Option
- D. Insert Item Attribute

Answer: C,D

NEW QUESTION # 52

Which filter is required when setting up a Transaction Saved Search for Invoice Payment File Generation?

- A. Reversal Number
- B. Status
- C. Main Line
- D. Customer: Inactive

Answer: A

NEW QUESTION # 53

Which account type can be merged after setup?

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

Answer: A

NEW QUESTION # 54

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