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Oracle N16302GC10 Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | <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 2 | <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 3 | <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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| Topic 4 | <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. |
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Oracle NetSuite ERP Consultant Professional Sample Questions (Q75-Q80):

NEW QUESTION # 75

Which mapping is required when performing a CSV Import to create a new Sales Order?

- A. Location
- B. Sales Rep
- C. Internal ID
- D. Item

Answer: C

NEW QUESTION # 76

Which fields on a Customer record should a user set up to use Electronic Funds Transfer (EFT) for customer payments? (Choose two.)

- A. Routing Number
- B. Bank Name
- C. Payment File Format
- D. Direct Debit
- E. Bank Account Payment Description

Answer: C,D

NEW QUESTION # 77

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

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

Answer: C

NEW QUESTION # 78

Which functionality enables a user to automatically add elimination lines to an Advanced Intercompany Journal Entry?

- A. Auto Fill
- B. Auto Balance

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