

# N16302GC10 Valid Dump | N16302GC10 Sample Questions Answers



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## Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>

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### Oracle NetSuite ERP Consultant Professional Sample Questions (Q58-Q63):

#### NEW QUESTION # 58

Which statement is true when creating Statistical Accounts?

- A. Currency-specific fields do not display when creating a Statistical Account.
- B. The Include Children checkbox is greyed out when selecting Subsidiaries for a Statistical Account.
- C. The Unit Type field can be changed after saving a Statistical Account.
- **D. A Statistical Account is debit positive and not excluded from foreign currency translation.**

**Answer: D**

Explanation:

A statistical account is always debit positive, and is always excluded from foreign currency translation.

#### NEW QUESTION # 59

One item on a Return Authorization is damaged and will not be added back into Inventory.

Which Accounting PReference: needs to be enabled to process the Return Authorization?

- **A. Enforce Minimum Quantity on Return Authorizations**
- B. Allow Overage on Item Receipts
- C. Write-Off Account for Returns
- D. Credit in Advance of Vendor Return

**Answer: A**

#### NEW QUESTION # 60

General Systems has customers who purchased customer support. These customers will be assigned a support rep. To configure the drop-down list of support reps, a custom field must be created.

What are the correct steps and field values to enter in the Sourcing & Filtering subtab?

- A. 1. Is Checked = Yes  
2. Filter Using = Is Rep

- 3. Compare Type = Not Equal
- B. 1. Filter Using = Is Employee  
2. Is Checked = True  
3. Compare Type = Less than or equal to
- C. 1. Filter Using = Is Support Rep  
2. Is Checked = Yes  
3. Compare Type = Equal
- D. 1. Compare Type = Equal  
2. Is Checked = False  
3. Filter Using = Is Support Rep

**Answer: C**

#### NEW QUESTION # 61

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

**Answer: B**

#### NEW QUESTION # 62

Which statements are true after enabling Multiple Shipping Routes? (Choose two.)

- A. You can charge Shipping Cost per line.
- B. You can charge shipping to multiple account numbers.
- C. You can only use one Shipping Method per location.
- D. You can use different Shipping Methods per line.
- E. You can only use one Shipping Method.

**Answer: A,C**

#### NEW QUESTION # 63

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