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Oracle N16302GC10 Exam Syllabus Topics:

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

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q14-Q19):

NEW QUESTION # 14

Inventory costing will not initiate in which scenario?

- A. An item is back ordered and shipped for a sales order.
- B. An item is sold that has never been received.
- **C. A Return Authorization is generated to return an item.**
- D. An item is shipped for a sales order when the inventory is not in stock.

Answer: C

NEW QUESTION # 15

What impact does the manager commission schedule have on the commissions a Manager receives?

- A. Manager schedules have no impact on the commission the Manager receives. It is only used for reporting purposes.
- B. Manager schedules calculate commission for Sales Managers based on the sales made by all Sales Reps regardless of reporting structure as well as the sales they make directly.
- C. Manager schedules calculate commission for Sales Managers based on the sales they make only. Employee commissions do not affect the Manager.
- **D. Manager schedules calculate commission for Sales Managers based on the sales made by Sales Reps they supervise as well as the sales they make directly.**

Answer: D

NEW QUESTION # 16

Which search expression would yield abctestdrive?

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

Answer: B

NEW QUESTION # 17

A purchasing department needs to track defective items that are returned to the vendor for replacement or credit. What two settings need to be configured in NetSuite?

- **A. Enable the Vendor Return Authorizations feature**
- B. Customize the Inventory Activity Detail to filter by transaction type, and add column for Vendor RMA status.
- **C. Use the standard Vendor Activity report.**
- D. Customize the A/P Register to filter by transaction type Vendor Returns, and add a column for Item Name.
- E. Enable the Credit in Advance of Vendor Return preference

Answer: A,C

NEW QUESTION # 18

A company purchased and received 100 chairs for a conference room. Four of the chairs were the wrong style and must be returned.

What steps are performed after approving the Vendor Return Authorization?

- A. Shipping the Return > Crediting the Return
- B. Shipping the Return > Close Return
- **C. Shipping the Return > Mark Shipped on the Return Authorization**
- D. Shipping the Return > Create a Journal Entry




Answer: C

NEW QUESTION # 19

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Because the Oracle NetSuite ERP Consultant Professional (N16302GC10) test has a restricted time constraint, time management must be exercised to get success. Only with enough practice one can answer real Oracle N16302GC10 Exam Questions in a given amount of time. It has created three formats to aid Oracle N16302GC10 applicants in practicing and organizing their time for this aim.

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