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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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	• 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 5	• 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.

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

NEW QUESTION # 31
Which accounting impacts result from building an assembly? (Choose two.)

- A. Increase Asset accounts of the Assembly item's components
- B. Increase Cost of Goods Sold accounts of the Assembly item's components
- C. Decrease Asset accounts of the Assembly item's components
- D. Decrease Cost of Goods Sold account of the Assembly Item
- E. Increase Asset account of the Assembly Item

Answer: D,E

NEW QUESTION # 32
Which roles is the Publish Dashboard permission available by default? (Choose two.)

- A. AR Clerk
- B. CEO
- C. System Administrator
- D. Marketing Administrator
- E. Controller

Answer: C,D

NEW QUESTION # 33
Which statement is true when configuring the default Vendor Prepayment Account?

- A. The Vendor Prepayment Account set at the vendor level takes precedence over the Vendor Prepayment Account set at the subsidiary level.

- B. The Vendor Prepayment Account set at the subsidiary level takes precedence over the Vendor Prepayment Account set at the vendor level.
- C. The Vendor Prepayment Account set at the company level takes precedence over the Vendor Prepayment Account set at the subsidiary level.
- D. The Vendor Prepayment Account set at the subsidiary level takes precedence over the Vendor Prepayment Account set at the company level.

Answer: D

NEW QUESTION # 34

An Administrator would like to prohibit individual users from choosing a date format in their accounts.
What steps should the Administrator take?

- A. Hide the Date Format option under General Preferences.
- B. Enable the Account Wide Date Formatting feature.
- C. Uncheck the Allow Override checkbox under General Preferences.
- D. Set a Date Format under General Preferences.

Answer: B

NEW QUESTION # 35

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

Answer: D

NEW QUESTION # 36

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