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## Oracle N16302GC10 Oracle NetSuite ERP Consultant Professional

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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>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 4	<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 5	<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>

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

### NEW QUESTION # 14

A company is using the Multiple Currencies feature.

Which account type allows Revalue Open Balance for Foreign Currency Transactions?

- A. Expense
- **B. Income**
- C. Other Current Asset
- D. Cost of Goods Sold

**Answer: B**

### NEW QUESTION # 15

A company that uses FIFO costing method is going live.

Which transaction best captures the time-based nature of inventory cost?

- A. Inventory Allocation
- **B. Adjust Inventory**
- C. Adjust Inventory Worksheet
- D. Item Fulfillment

**Answer: B**

#### NEW QUESTION # 16

What type of Billing Group should users create to bill 15,000 customers in one group?

- A. Fixed
- B. Dynamic
- C. Static
- D. Flexible

**Answer: C**

#### NEW QUESTION # 17

If Advanced Shipping is enabled, which statement is true about crediting a Vendor Return?

- A. A bill credit cannot be created if the credit is not equal to the amount of the item being shipped.
- B. A bill credit is automatically created when a Vendor Return Authorization is created.
- C. A bill credit for the amount of the item can only be created after shipment.
- D. A bill credit for the item amount can be created before shipment.

**Answer: C**

#### NEW QUESTION # 18

An inventory manager is trying to upload assembly items for the first time using the Multiple Files to Upload preference; however, they keep getting the error "Please Select member items before submitting." How might the inventory manager troubleshoot the error?

- A. Review Data Handling options and ensure that it is set to Update.
- B. Ensure that member items values are greater than 1 in the Quantity field.
- C. Review the mapping so that linked columns match correctly in the import.
- D. Ensure that the item form is not set to Inactive when performing the import.

**Answer: C**

#### NEW QUESTION # 19

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