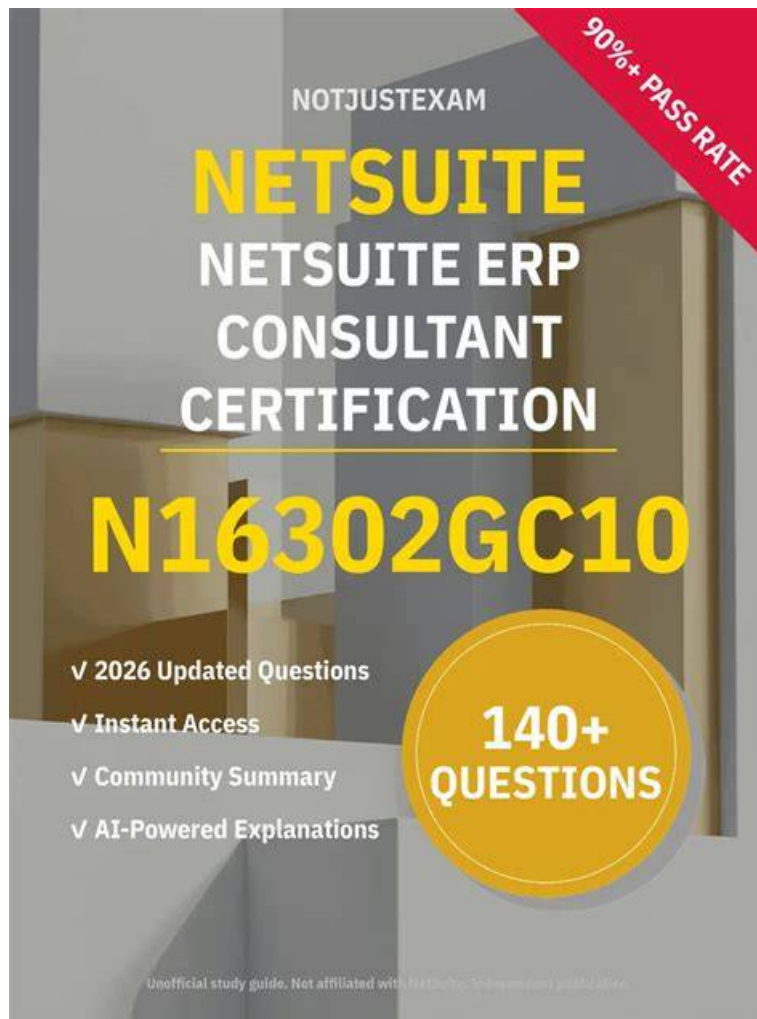


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Oracle N16302GC10 Exam Overview:

Certification Vendor:	Oracle
Exam Name:	NetSuite ERP Consultant Professional
Exam Number:	N16302GC10
Passing Score:	55%
Related Certifications:	Oracle NetSuite ERP Consultant Professional Certification
Certificate Validity Period:	3-4 years
Exam Duration:	120 minutes
Real Exam Qty:	75
Exam Format:	Multiple Choice

Available Languages:	English
Exam Price:	\$245 USD
Sample Questions:	Oracle N16302GC10 Sample Questions
Exam Way:	Online proctored or In-person at a test center
Pre Condition:	Candidates should have 6-12 months of real NetSuite implementation or support experience. Practical experience performing NetSuite ERP implementations for small, medium, or enterprise-level projects is recommended.
Official Syllabus URL:	https://education.oracle.com/netsuite-erp-consultant-professional/pexam_N16302GC10

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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	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.
Topic 2	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	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.
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	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 6	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.

Oracle NetSuite ERP Consultant Professional Sample Questions (Q82-Q87):

NEW QUESTION # 82

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

Answer: B

NEW QUESTION # 83

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

Answer: D

NEW QUESTION # 84

Which is an alternative to assigning <NULL> values while running a CSV Import?

- A. Overwrite Existing Fields
- B. Overwrite Null Values
- C. Overwrite Sublists
- **D. Overwrite Missing Fields**

Answer: D

NEW QUESTION # 85

Which three requirements can be addressed using standard NetSuite functionality in accounting preferences?

- **A. Send Email Confirmation when Sales Order Canceled.**
- **B. Automatically Email Drop Ship P.O.s.**
- C. Send Email Confirmation when Sales Order Updated.
- D. Automatically Email Sales Rep on Sales Order Approval.
- **E. Send Order Fulfilled Confirmation Emails.**

Answer: A,B,E

NEW QUESTION # 86

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. Payment File Format**
- C. Bank Account Payment Description
- **D. Direct Debit**
- E. Bank Name

Answer: B,D

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