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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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 2	<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 3	<ul style="list-style-type: none"> 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 4	<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 5	<ul style="list-style-type: none"> 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 6	<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.
Topic 7	<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.

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q28-Q33):

NEW QUESTION # 28

Which SQL function helps a user to retrieve values based on different conditions?

- A. Datetime Functions
- B. NULL-Related
- C. Case or Case When
- D. Analytic and Aggregate

Answer: C

NEW QUESTION # 29

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

Answer: D,E

NEW QUESTION # 30

Which statement is true for users assigned to a role where the Do Not Restrict Employee Fields is checked for that role?

- A. Users can view quota and forecast for Sales Reps on a different team.
- B. Users can see all cases, regardless of assignment.
- **C. Users can select a Support Rep in a Support Rep drop-down field on a different team.**
- D. Users have access to fields on other Employee records.

Answer: C

NEW QUESTION # 31

What is the impact of enabling the Limit Vendor List on Items preference?

- **A. Only vendors associated with an item display in the Vendor list.**
- B. Only vendors marked as a Project Resource display in the Vendor list.
- C. Only vendors with previous transactions display on the Order Items page.
- D. All vendors are available on the Vendor Bills and Order Items pages.

Answer: A

NEW QUESTION # 32

Which search expression would yield abctestdrive?

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

Answer: D

NEW QUESTION # 33

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