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Oracle N16300GC10 Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> • Standard NS Process Flows: This section of the exam measures the skills of Business Process Specialists and covers the standard NetSuite process flows across sales, service, and procurement functions. It includes configuring Salesforce Automation, managing the sales cycle, setting up Case Management and Marketing Campaigns, and understanding form-level impacts on transactions and general ledger outcomes. Candidates are tested on payment methods, return authorization workflows, inventory management, pricing strategies, and approval routing for purchasing and accounts payable processes.
Topic 2	<ul style="list-style-type: none"> • Maintenance and Resources and Data Security: This section of the exam measures skills of Security Administrators and covers best practices for system maintenance, user support, and data protection. It includes working effectively with NetSuite Support, finding reliable product resources, and understanding release cycles and updates. Candidates are expected to demonstrate the ability to manage data access using custom roles, apply authentication methods, configure user security settings, and monitor changes through system tracking features to maintain integrity and compliance within the platform.
Topic 3	<ul style="list-style-type: none"> • NetSuite User Interface: This section of the exam measures the skills of System Users and focuses on navigating and customizing the NetSuite user interface for optimized workflow. It includes understanding navigation options, browser optimization, and user-level preferences that impact the UI experience. Candidates also demonstrate familiarity with dashboard tools such as Shortcut portlets, activity management tools, and features that support collaboration and document sharing within NetSuite.
Topic 4	<ul style="list-style-type: none"> • SuiteAnalytics: This section of the exam measures skills of Reporting Analysts and focuses on using NetSuite analytics tools to create meaningful business insights. It includes identifying record search options, building saved searches, and configuring dashboard portlets. Candidates also work with data management tools such as Inline Editing, Mass Updates, CSV imports and exports, and duplicate detection. The goal is to ensure accurate data handling and efficient reporting within NetSuite environments.
Topic 5	<ul style="list-style-type: none"> • Setup and Administration: This section of the exam measures the skills of NetSuite Administrators and covers the essential administrative functions that manage platform setup and configuration. It includes understanding the Enable Features menu, renaming constraints, and features that require NetSuite Support intervention. Candidates are assessed on their ability to manage subsidiaries, classifications, and SuiteBuilder tools such as Custom Forms, Custom Fields, and Custom Record Types to ensure system functionality and alignment with organizational needs.

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As the tech industry continues to evolve and adapt to new technologies, professionals who hold the Oracle NetSuite SuiteFoundation Specialist (N16300GC10) certification are better equipped to navigate these changes and stay ahead of the curve, increasing their value to employers and clients. In today's fast-paced and ever-changing Oracle sector, having the Oracle NetSuite SuiteFoundation Specialist (N16300GC10) certification has become a necessary requirement for individuals looking to advance their careers and stay competitive in the job market.

Oracle NetSuite SuiteFoundation Specialist Sample Questions (Q186-Q191):

NEW QUESTION # 186

What is the purpose of checking the Internal Only check box on a Case Form?

- A. To hide the comments in the Reply window from everyone except the assigned Support Rep
- B. To limit the view of comments to the Contact who filed the Case
- C. To email the comments in the Reply window to copied employees
- **D. To prevent comments in the Reply window from being emailed**

Answer: D

NEW QUESTION # 187

Which steps are needed to disable the Multi-Subsidiary Customer feature? (Choose 2.)

- A. Inactivate Customer records with multiple transactions on different subsidiaries.
- B. Reverse or delete all transactions related to customers and their secondary subsidiaries.
- C. Remove all secondary subsidiaries from Customer records.
- D. Set only one primary subsidiary and one secondary subsidiary in the Customer record.

Answer: B,C

NEW QUESTION # 188

Which is a channel for contacting NetSuite Customer Support?

- A. Submit a Support Ticket using the Employee Center role.
- B. Email a NetSuite Customer Support representative directly.
- C. Start a Live Chat conversation at the NetSuite Visitor home page.
- D. Submit an Online Case via Suite

Answer: D

NEW QUESTION # 189

Using a standard approval process for a Purchase Request, where do you set the Purchase Approver?

- A. Employee Record
- B. Vendor Record
- C. Purchase Request
- D. Accounting Preferences

Answer: A

Explanation:

Purchase order approval is based on the HR record. Set an approver for the person creating the Purchase Orders and set limits for both.

NEW QUESTION # 190

An AP Clerk needs to pay multiple vendors, but encounters an unexpected error after navigating to the Pay Bills page.

The alternate solution is to use the Pay Single Vendor page, but this requires a great deal of time to pay the company's vendors.

What is the appropriate NetSuite Case Severity Level the user should select when submitting a Support Case?

- A. C3 - How To / Non Urgent questions
- B. C2 - Urgent
- C. C4 - Enhancement / Non Tech Support
- D. C1 - Critical / Business Down

Answer: B

NEW QUESTION # 191

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