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Oracle N16300GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.

Topic 2	<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 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"> • 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 5	<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.

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Oracle NetSuite SuiteFoundation Specialist Sample Questions (Q65-Q70):

NEW QUESTION # 65

Which preference allows users to enter a quantity higher than the quantity committed for an item on an Item Fulfillment form?

- A. Show Unfulfilled Items on Invoices
- B. Allow Overage on Item Commitments
- C. Allow Overage on Item Fulfillments
- D. Invoice in Advance of Fulfillment

Answer: C

NEW QUESTION # 66

Which statement explains why an inactive classification still appears in Financial Reports?

- A. Inactive classifications show, but with the identifier (Inactive).
- B. The accounting preference Include Inactive Classifications is checked.
- C. The Administrator customized the report using the Financial Report Builder to include the inactive classification.
- D. Inactive classifications still appear to provide historical reporting and to avoid unbalanced totals.

Answer: B

NEW QUESTION # 67

Peter has the following information on his Employee record:

Supervisor: John

Manager: Mark

Purchase Approver: Stephen

If Peter submits a Purchase Request using his Employee Center role, who will approve the transaction?

- **A. Stephen**
- B. Mark
- C. John and Mark
- D. John

Answer: A

NEW QUESTION # 68

A user created a Purchase Order with billable expenses. When can the user invoice the billable costs to customers?

- A. After fulfilling the Purchase Order.
- **B. After billing the Purchase Order.**
- C. After saving the Purchase Order.
- D. After approving the Purchase Order.

Answer: B

NEW QUESTION # 69

Which statements describe the behavior for assigning territories to cases? (Choose two.)

- A. NetSuite assigns cases to the best match after reviewing all case territories.
- B. Re-assigning existing cases to case territories is not allowed.
- **C. Setting the Default Round-Robin territory to Inactive marks unmatched cases as Unassigned.**
- **D. The Default Round-Robin territory always has last priority.**

Answer: C,D

NEW QUESTION # 70

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