

# Exam N16302GC10 Preview - N16302GC10 Exam Study Solutions



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## Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 2	<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 3	<ul style="list-style-type: none"><li>• Platform: This section of the exam measures the skills of NetSuite Developers and covers using SuiteFlow and SuiteScript to automate business processes. It includes configuring workflows, using custom fields and forms, implementing advanced PDF layouts, and understanding SuiteBundler. The focus is on customizing and extending NetSuite functionality while following best practices for stable, maintainable configurations.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>• 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.</li></ul>

Topic 5	<ul style="list-style-type: none"> <li>• <b>Order to Cash:</b> 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 6	<ul style="list-style-type: none"> <li>• <b>Data Strategy:</b> 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>

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### Oracle NetSuite ERP Consultant Professional Sample Questions (Q71-Q76):

#### NEW QUESTION # 71

Which preference must be selected for a company to bill their customers ahead of shipping goods?

- A. Invoice in Advance of Fulfillment
- **B. Advanced Billing**
- C. Fulfillment Requests
- D. Advanced Shipping

**Answer: B**

#### NEW QUESTION # 72

Which mapping is required when performing a CSV Import to create a new Sales Order?

- A. Item
- **B. Internal ID**
- C. Sales Rep
- D. Location

**Answer: B**

#### NEW QUESTION # 73

A customer has been issued a Return Authorization. One item on the Return Authorization needs to be written off. Which step can be excluded when enabling the Restock checkbox?

- A. Customize the Sales Order form to mark the Restock field as shown on the sublist.
- **B. Select a write-off account under Accounting Preferences.**
- C. Customize the Item Receipt form and mark the Restock field as shown on the sublist.
- D. Customize the Return Authorization form and link the customized Item Receipt record to it.

**Answer: B**

#### NEW QUESTION # 74

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

Answer: A,B

#### NEW QUESTION # 75

Which NetSuite Managed Bundle automatically provisions VAT/GST tax codes when adding a new country nexus (other than US/Canada)?

- A. OneWorld Taxes
- B. Supplementary Tax Calculation
- C. Global Tax Calculator
- D. International Tax Reports

Answer: C

#### NEW QUESTION # 76

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