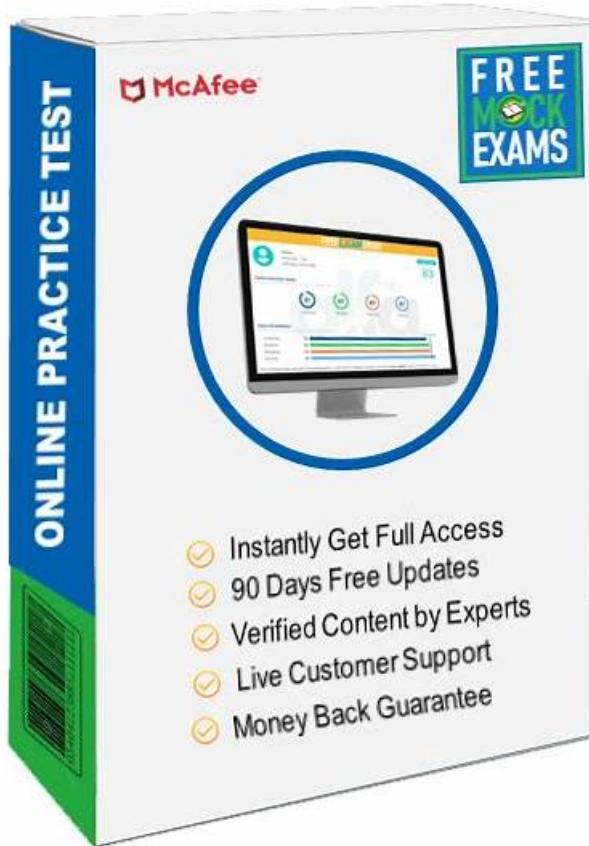


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Oracle N16302GC10 Exam Syllabus Topics:

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

Oracle NetSuite ERP Consultant Professional Sample Questions (Q57-Q62):

NEW QUESTION # 57

A workflow owner would like to stop current and future instances of a workflow from executing. Which option should the owner use?

- A. Change the workflow Release Status to Testing.
- B. Inactivate the workflow.
- C. Change the workflow Release Status to Suspended.**
- D. Change the workflow Release Status to Not Initiating.

Answer: C

NEW QUESTION # 58

A user created a Saved Search to generate a list of all company employees and their departments. When viewing the results, the user would also like add the ability to see the results according to Department, without having to always edit the search. What will achieve this?

- A. On the Results tab, add Department as a Column field, then set the Sort By field as Department.
- B. On the Audience tab, highlight the chosen Departments.
- C. On the Available Filters tab, add Department as a filter then select Show in Filter Region.
- D. On the Criteria tab, add Department as a Standard Filter.

Answer: A

NEW QUESTION # 59

If the Allow Cross-Subsidiary Record viewing feature is checked on a role, which statement is true for users logged in with this role?

- A. Users can submit expenses against customers in other subsidiaries.
- B. **Users can check prices on Sales Orders from other subsidiaries.**
- C. Users can update addresses on Customer records from other subsidiaries.
- D. Users can transact in other subsidiaries.

Answer: B

NEW QUESTION # 60

Which task can a user role with the Override Period Restriction permission perform?

- A. Post to neither closed nor a locked period.
- B. Post to both a closed and/or a locked period.
- C. Post to a locked period.
- D. **Post to a closed period.**

Answer: D

NEW QUESTION # 61

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

Answer: B

NEW QUESTION # 62

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Exam Questions

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