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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"> 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.

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.

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q65-Q70):

NEW QUESTION # 65

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

Answer: A

NEW QUESTION # 66

Which statements are true after enabling Multiple Shipping Routes? (Choose two.)

- A. You can only use one Shipping Method.
- B. You can charge shipping to multiple account numbers.
- **C. You can charge Shipping Cost per line.**
- D. You can use different Shipping Methods per line.
- **E. You can only use one Shipping Method per location.**

Answer: C,E

NEW QUESTION # 67

A company that uses FIFO costing method is going live.

Which transaction best captures the time-based nature of inventory cost?

- A. Item Fulfillment
- B. Inventory Allocation
- C. Adjust Inventory Worksheet

- D. Adjust Inventory

Answer: D

NEW QUESTION # 68

Which roles is the Publish Dashboard permission available by default? (Choose two.)

- A. AR Clerk
- B. Controller
- C. Marketing Administrator
- D. CEO
- E. System Administrator

Answer: C,E

NEW QUESTION # 69

Which functionality enables a user to automatically add elimination lines to an Advanced Intercompany Journal Entry?

- A. Auto Balance
- B. Eliminate checkbox
- C. Save Journal
- D. Auto Fill

Answer: B

NEW QUESTION # 70

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