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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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">• 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.
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Oracle NetSuite ERP Consultant Professional Sample Questions (Q77-Q82):

NEW QUESTION # 77

Which is valid permission level for Persist Search?

- A. Create
- B. Full
- C. View
- D. Edit

Answer: A

NEW QUESTION # 78

Which accounting impacts result from building an assembly? (Choose two.)

- A. Increase Asset accounts of the Assembly item's components
- B. Increase Asset account of the Assembly Item
- C. Decrease Cost of Goods Sold account of the Assembly Item
- D. Decrease Asset accounts of the Assembly item's components
- E. Increase Cost of Goods Sold accounts of the Assembly item's components

Answer: B,C

NEW QUESTION # 79

A company that uses FIFO costing method is going live.

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

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

Answer: A

NEW QUESTION # 80

Which statement determines if NetSuite maintains a list of consolidated exchange rates?

- A. NetSuite OneWorld is implemented with multiple base currencies.
- B. Multiple subsidiaries are created with the same currency.
- C. The Multiple Currencies feature is turned on.

- D. Budget exchange rates must be maintained.

Answer: A

NEW QUESTION # 81

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. Customize the Inventory Activity Detail to filter by transaction type, and add column for Vendor RMA status.
- **B. Enable the Vendor Return Authorizations feature**
- **C. Use the standard Vendor Activity report.**
- 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: B,C

NEW QUESTION # 82

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