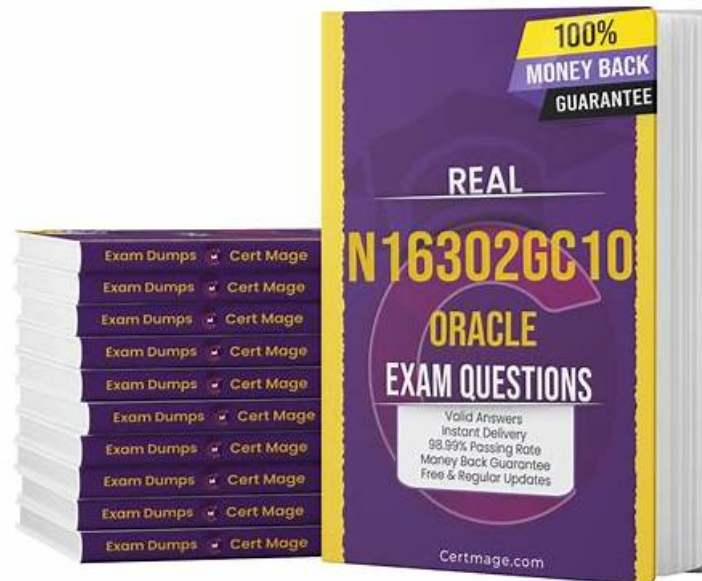


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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> • 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 4	<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.
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Oracle NetSuite ERP Consultant Professional Sample Questions (Q71-Q76):

NEW QUESTION # 71

Which account type can be merged after setup?

- A. Account Payable
- **B. Bank**
- C. Accounts Receivable
- D. Summary

Answer: B

NEW QUESTION # 72

What feature enables a user to create Billing Schedules in order to invoice sales over a time period or contract term?

- A. Billing Accounts
- **B. Charge-Based Billing**
- C. Billing Operations
- D. Advanced Billing

Answer: B

NEW QUESTION # 73

Which statement is true about item pricing?

- A. Item pricing may be imported via CSV.
- B. Item pricing only uses Custom Pricing.
- **C. Item pricing may be set per Customer Category.**
- D. Item pricing may be set per Item Class.

Answer: C

NEW QUESTION # 74

Inventory costing will not initiate in which scenario?

- A. An item is sold that has never been received.
- B. An item is shipped for a sales order when the inventory is not in stock.
- C. An item is back ordered and shipped for a sales order.
- **D. A Return Authorization is generated to return an item.**

Answer: D

NEW QUESTION # 75

A client wants to track product lines within their financials, which exist inside of their business units. Which native segment supports this requirement?

- A. Create Locations for each product line.
- **B. Create Departments to align with General Ledger accounts.**
- C. Create Classes to associate with Items.
- D. Create Revenue Streams as Location.

Answer: B

NEW QUESTION # 76

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