

信任KaoGuTi中的授權的N16302GC10權威考題是通過Oracle NetSuite ERP Consultant Professional的有效方式

NetSuite ERP Consultant Exam ALL ANSWERS 100% CORRECT SPRING FALL-2023/24 EDITION GUARANTEED GRADE A+

Revenue Recognition - Revenue Commitment
Separates the billing and revenue recognition functions, enabling you to recognize revenue and bill customers at different times and to recognize revenue in amounts that differ from the amounts billed to customers.

A revenue commitment is a non-posting transaction. It serves as the placeholder for the revenue recognition schedule that generates the posting revenue recognition journal entries

Revenue Recognition - VSOE
Vendor-Specific Objective Evidence (VSOE) feature to ensure that your company properly recognizes revenue for products and services sold as part of a bundle.

Revenue Recognition - Revenue Recognition Schedule
Determined the journal entries that need to be generated to record the impact of item sales.

Revenue Recognition - Revenue Recognition Template
Indicate how revenue from associated items should be posted

Landed Cost - Landed Cost can be by

Weight, Cost, Quantity, or manual

Item Pricing - Pricing applied according to the quantity included in the line item

By Line Quantity

Item Pricing - Pricing is applied for all line items for the same item on a transaction

By Overall Item Quantity

Item Pricing - Pricing is applied for all items in the same hierarchy

by Overall Parent Quantity

SQL Functions : NULLIF

To avoid divide by zero errors; if the results is zero, replace with null

SQL Functions : CASE

Returns value based on different conditions

SQL Functions : IS NULL

Display "unassigned" in results if blank

SQL Functions : TO_CHAR

Display date by day of the week

SQL Functions : DECODE

Compares 2 values, then returns specified parameter if they match

Custom Records - Enable Optimistic Locking

在這個什麼都不斷上漲除了工資不上漲的年代裏，難道你不想突破自己嗎，讓工資翻倍，這也不是不可能，只要通過Oracle的N16302GC10考試認證，你將會得到你想要的，而KaoGuTi將會為你提供最好的培訓資料，讓你安心的通過考試並獲得認證，它的通過率達到100%，讓你不得不驚歎，這確實是真的，不用懷疑，不用考慮，馬上就行動吧。

Oracle N16302GC10 考試大綱：

主題	簡介
主題 1	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.
主題 2	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.

主題 3	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.
主題 4	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.

>> N16302GC10權威考題 <<

N16302GC10考試內容，N16302GC10下載

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最新的 NetSuite Exams N16302GC10 免費考試真題 (Q22-Q27):

問題 #22

Which requirement requires using SuiteScript rather than SuiteFlow?

- A. Setting the value of a multi-select field on an existing Customer record.
- **B. Creating a task for the Sales Rep when saving Opportunity.**
- C. Creating a custom approval process on Sales Order records.
- D. Sending a customer survey when clicking a button.

答案：B

問題 #23

Which statements are true about Multiple Currencies and Vendors? (Choose two.)

- A. Enables you to define purchase and sale prices in other currencies on item records
- **B. Changes the Currency field on vendor records to Primary Currency**
- C. Makes the Currency field on purchase and sale transactions editable
- **D. Adds a Currencies subtab to vendor records under the Financial subtab**

答案：B,D

問題 #24

A company purchased and received 100 chairs for a conference room. Four of the chairs were the wrong style and must be returned.

What steps are performed after approving the Vendor Return Authorization?

- **A. Shipping the Return > Mark Shipped on the Return Authorization**
- B. Shipping the Return > Create a Journal Entry
- C. Shipping the Return > Crediting the Return
- D. Shipping the Return > Close Return

答案：A

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