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Passing the Oracle NetSuite ERP Consultant Professional (N16302GC10) exam can be a challenging task, especially if you have a tight schedule. You need comprehensive exam questions to prepare well for the exam. In this article, we will introduce you to Test4Engine Oracle N16302GC10 Exam Questions that offer relevant and reliable exam materials for your Oracle NetSuite ERP Consultant Professional (N16302GC10) exam preparation.

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Learning Material: Oracle NetSuite ERP Consultant Professional Efficiently

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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"> • 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"> • 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.
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"> • 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 6	<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 7	<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.

Oracle NetSuite ERP Consultant Professional Sample Questions (Q58-Q63):

NEW QUESTION # 58

An item has Alternate Price 1 and Alternate Price 2 defined.

If there are no price levels assigned on a Customer record, which price level will be used on Sales Orders?

- A. Base Price
- B. Alternate Price 2
- C. Custom Price
- **D. Alternate Price 1**

Answer: D

NEW QUESTION # 59

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 > Close Return
- C. Shipping the Return > Crediting the Return
- D. Shipping the Return > Create a Journal Entry

Answer: A

NEW QUESTION # 60

Which is an alternative to assigning <NULL> values while running a CSV Import?

- **A. Overwrite Missing Fields**
- B. Overwrite Null Values
- C. Overwrite Existing Fields
- D. Overwrite Sublists

Answer: A

NEW QUESTION # 61

Which is valid permission level for Persist Search?

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

Answer: B

NEW QUESTION # 62

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

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

Answer: C

NEW QUESTION # 63

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