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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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.
Topic 5	<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 6	<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.

Oracle NetSuite ERP Consultant Professional Sample Questions (Q66-Q71):

NEW QUESTION # 66

Which setup option can be used as a default Intercompany Journal Entry Auto Balance Account?

- A. A Summary account
- B. An account restricted to the Parent Subsidiary
- C. An account that can be used in multiple currencies
- D. An account restricted to a currency

Answer: C

NEW QUESTION # 67

What type of Billing Group should users create to bill 15,000 customers in one group?

- A. Static
- B. Fixed
- C. Flexible
- D. Dynamic

Answer: A

NEW QUESTION # 68

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

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

Answer: B

NEW QUESTION # 69

Which statement is true about Drop Ship and Special Order items?

- A. Impact Asset and Cost of Goods Sold (COGS) accounts upon item receipt and fulfillment.
- B. Items can be marked as both Drop Ship and Special Order.
- C. Can be used for Non-Inventory items for Resale and Inventory items.
- **D. Vendor ships items to customer's address.**

Answer: D

NEW QUESTION # 70

A company is using the Multiple Currencies feature.

Which account type allows Revalue Open Balance for Foreign Currency Transactions?

- A. Expense
- B. Cost of Goods Sold
- **C. Income**
- D. Other Current Asset

Answer: C

NEW QUESTION # 71

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