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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• Data Security: This section of the exam measures skills of Security Administrators and focuses on data access and permission management in NetSuite. It includes understanding the implications of user permissions, recommended practices for creating custom roles, and managing data manipulation in bulk. The emphasis is on protecting system integrity and controlling data visibility across users and departments.
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"> 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 5	<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 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"> 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.

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q32-Q37):

NEW QUESTION # 32

Which statement is true about item pricing?

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

Answer: D

NEW QUESTION # 33

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

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

- D. Decrease Asset accounts of the Assembly item's components
- E. Increase Cost of Goods Sold accounts of the Assembly item's components

Answer: A,B

NEW QUESTION # 34

A customer has been issued a Return Authorization. One item on the Return Authorization needs to be written off. Which step can be excluded when enabling the Restock checkbox?

- A. Customize the Item Receipt form and mark the Restock field as shown on the sublist.
- B. Customize the Return Authorization form and link the customized Item Receipt record to it.
- C. Customize the Sales Order form to mark the Restock field as shown on the sublist.
- D. Select a write-off account under Accounting Preferences.

Answer: D

NEW QUESTION # 35

Which statement is true regarding the import process of uploading CSV Templates?

- A. The Created From field can be set and overridden using CSV Imports.
- B. Data Sets in CSV templates can be imported using column delimiters of Comma, Semicolon, Tab and Space.
- C. All record types support CSV data imports using the Multiple Files To Upload functionality.
- D. Tax rates and Status can be overridden when uploading data via CSV templates.

Answer: B

NEW QUESTION # 36

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

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

Answer: A,C

NEW QUESTION # 37

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