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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• 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 4	• 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	• 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	• 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.

Oracle NetSuite ERP Consultant Professional Sample Questions (Q64-Q69):

NEW QUESTION # 64
Which value is recommended when creating a custom field that will be leveraged in SuiteScript?

- A. Use Encrypted Format
- B. Global Search
- C. Field Help
- D. Show in List
- E. Custom ID

Answer: E

NEW QUESTION # 65
Identify the steps for valuing an inventory item using the Standard Cost Costing method?
1. Rollup Standard Costs.
2. Enter Standard Cost at sublist level.
3. Revalue inventory and update Standard Costs.

- A. 3, 1, 2
- B. 2, 1, 3

- C. 1, 3, 2
- D. 2, 3, 1

Answer: B

NEW QUESTION # 66
Which functionality enables a user to automatically add elimination lines to an Advanced Intercompany Journal Entry?

- A. Auto Fill
- B. Auto Balance
- C. Eliminate checkbox
- D. Save Journal

Answer: C

NEW QUESTION # 67
Which three requirements can be addressed using standard NetSuite functionality in accounting preferences?

- A. Send Email Confirmation when Sales Order Canceled.
- B. Send Order Fulfilled Confirmation Emails.
- C. Automatically Email Drop Ship P.O.s.
- D. Send Email Confirmation when Sales Order Updated.
- E. Automatically Email Sales Rep on Sales Order Approval.

Answer: A,B,C

NEW QUESTION # 68
What is the impact of enabling the Limit Vendor List on Items preference?

- A. Only vendors with previous transactions display on the Order Items page.
- B. Only vendors associated with an item display in the Vendor list.
- C. Only vendors marked as a Project Resource display in the Vendor list.
- D. All vendors are available on the Vendor Bills and Order Items pages.

Answer: B

NEW QUESTION # 69
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