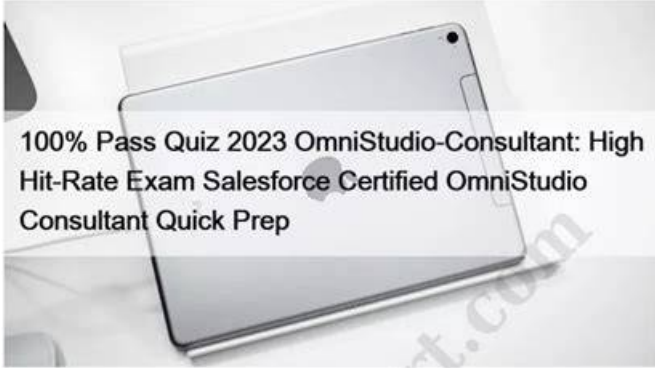


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Oracle N16302GC10 Exam Overview:

Certification Vendor:	Oracle (NetSuite)
Exam Name:	Oracle NetSuite ERP Consultant Professional
Exam Number:	N16302GC10
Certificate Validity Period:	2 years
Exam Price:	\$250 USD
Exam Duration:	120 minutes
Exam Format:	Multiple Choice

Related Certifications:	Oracle NetSuite SuiteFoundation Certification Oracle NetSuite Administrator Certification
Available Languages:	English
Real Exam Qty:	75
Recommended Training:	Oracle NetSuite ERP Consultant Exam Preparation (Oracle Training) Oracle NetSuite Training & Certification Overview
Exam Registration:	Oracle Certification Portal (Registration) NetSuite ERP Consultant Professional Exam Page
Sample Questions:	Oracle N16302GC10 Sample Questions
Exam Way:	Online proctored exam (Oracle testing platform)
Pre Condition:	Recommended prerequisite: Oracle NetSuite SuiteFoundation certification and practical NetSuite implementation experience.
Official Syllabus URL:	https://education.oracle.com/netsuite-erp-consultant-professional/pexam_N16302GC10

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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 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.
Topic 2	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 3	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 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	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	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 (Q77-Q82):

NEW QUESTION # 77

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

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

Answer: A

NEW QUESTION # 78

What is the impact of enabling the Limit Vendor List on Items preference?

- A. Only vendors associated with an item display in the Vendor list.
- B. Only vendors with previous transactions display on the Order Items page.
- 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: A

NEW QUESTION # 79

A customer would like to restrict project managers to only the projects they are assigned to.

Which SuiteFlow Action condition allows the customer to achieve this objective?

Action: Lock Record

Trigger Type: Before Record Load

- A. Project: Project Manager != Current User And Project: Project Manager Is Not Empty
- B. Project: Project Manager = Current User And Project: Project Manager Is Empty
- C. Project: Project Manager Is Not Empty
- D. Project: Project Manager != Current User

Answer: D

NEW QUESTION # 80

A workflow owner would like to stop current and future instances of a workflow from executing.

Which option should the owner use?

- A. Change the workflow Release Status to Testing.
- B. Change the workflow Release Status to Suspended.
- C. Change the workflow Release Status to Not Initiating.
- D. Inactivate the workflow.

Answer: B

NEW QUESTION # 81

What permission is required to allow other users to subscribe to a saved search that you create?

- A. Export Lists
- B. Perform Search
- C. Release Search
- **D. Publish Search**

Answer: D

NEW QUESTION # 82

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