

# Free PDF Oracle - Trustable N16302GC10 Official Study Guide



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## Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>

Topic 2	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• 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.</li> </ul>

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

#### NEW QUESTION # 32

What checkbox must be cleared to import mid-life asset records?

- A. Allow Asset Value Editing
- B. Write-down using Depreciation Account
- C. Allow Future-dated Depreciation
- **D. Run Server Scripts on CSV Import**

**Answer: D**

#### NEW QUESTION # 33

Which three requirements can be addressed using standard NetSuite functionality in accounting preferences?

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

**Answer: A,B,D**

### NEW QUESTION # 34

Which fields on a Customer record should a user set up to use Electronic Funds Transfer (EFT) for customer payments? (Choose two.)

- A. Routing Number
- **B. Payment File Format**
- C. Bank Account Payment Description
- D. Bank Name
- **E. Direct Debit**

**Answer: B,E**

### NEW QUESTION # 35

Which inventory transaction is used to update the Quantity and Cost of a Lot-Numbered Item?

- **A. Inventory Adjustment**
- B. Inventory Worksheet
- C. Reallocate Items
- D. Transfer Inventory

**Answer: A**

### NEW QUESTION # 36

If Advanced Shipping is enabled, which statement is true about crediting a Vendor Return?

- A. A bill credit for the item amount can be created before shipment.
- **B. A bill credit for the amount of the item can only be created after shipment.**
- C. A bill credit cannot be created if the credit is not equal to the amount of the item being shipped.
- D. A bill credit is automatically created when a Vendor Return Authorization is created.

**Answer: B**

### NEW QUESTION # 37

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