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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<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 3	<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 4	<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.

Oracle NetSuite ERP Consultant Professional Sample Questions (Q58-Q63):

NEW QUESTION # 58

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

- A. All vendors are available on the Vendor Bills and Order Items pages.
- 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. Only vendors associated with an item display in the Vendor list.**

Answer: D

NEW QUESTION # 59

Which three actions are supported using assembly functionality?

- A. tracking replacement of one component with another similar component
- **B. including service items as a component in the assembly**
- **C. tracking variation in the quantities of components from one batch of assemblies to the next**
- **D. including components that are serialized or lot-numbered items**

Answer: B,C,D

NEW QUESTION # 60

A company that uses FIFO costing method is going live.

Which transaction best captures the time-based nature of inventory cost?

- A. Adjust Inventory Worksheet
- **B. Adjust Inventory**
- C. Item Fulfillment
- D. Inventory Allocation

Answer: B

NEW QUESTION # 61

Which action allows you to view a custom field on the header level of a transaction record?

- A. Once created, the custom field automatically displays on the header level.
- B. Assign the custom field to the Header subtab.
- C. Assign the custom field to the first subtab.
- D. Assign the custom field to the Main subtab.
- E. Leave custom field's subtab blank.

Answer: C

NEW QUESTION # 62

Which default recognition methods are available when creating a new revenue recognition rule? (Choose two.)

- A. Straight-line, prorate first and last period (period rate)
- B. Straight-line, by even periods
- C. Straight-line by exact periods
- D. Straight-line, prorate all periods except first and last (period rate)

Answer: A,B

NEW QUESTION # 63

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