

N16302GC10 Latest Test Question & Online N16302GC10 Bootcamps



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If you want to success in your career as a Oracle Certified Professional, you must think outside the box. It would be beneficial if you considered adding Oracle NetSuite ERP Consultant Professional to your resume. To get this certification, you must pass the N16302GC10 exam conducted by Oracle. Passing the Oracle NetSuite ERP Consultant Professional exam will help you advance your career. It is not an easy task to pass the Oracle NetSuite ERP Consultant Professional certification exam on the first attempt, but now SurePassExams is here to help. To assist you with remote study, SurePassExams provides Oracle N16302GC10 Exam Questions to make your test preparation complete. The Oracle N16302GC10 exam questions simulate the actual exam pattern, allowing you to pass the Oracle NetSuite ERP Consultant Professional certification exam the first time.

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"> 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 3	<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 4	<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.

>> N16302GC10 Latest Test Question <<

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q61-Q66):

NEW QUESTION # 61

General Systems has customers who purchased customer support. These customers will be assigned a support rep. To configure the drop-down list of support reps, a custom field must be created.

What are the correct steps and field values to enter in the Sourcing & Filtering subtab?

- A. 1. Compare Type = Equal
2. Is Checked = False
3. Filter Using = Is Support Rep
- B. 1. Is Checked = Yes
2. Filter Using = Is Rep
3. Compare Type = Not Equal
- C. 1. Filter Using = Is Support Rep
2. Is Checked = Yes
3. Compare Type = Equal
- D. 1. Filter Using = Is Employee
2. Is Checked = True
3. Compare Type = Less than or equal to

Answer: C

NEW QUESTION # 62

The user changes the item rate on an existing Blanket Purchase Order.

Which statement is true?

- A. The total value of the Blanket Purchase Order shown in the Summary window reflects the average of the old and new rates.

- B. New linked Purchase Orders created from the Blanket Purchase Order will reflect the new rate.
- C. The total value of the Blanket Purchase Order shown in the Summary window reflects the old rate.
- D. Any linked Purchase Orders are updated with the new rate.

Answer: B

NEW QUESTION # 63

A NetSuite customer has an integration with Shopify. On the Shopify portal, a shopper selects goods and enters payment information at checkout.

What transaction is created through the integration?

- A. Invoice
- B. Cash Sale
- C. Sales Order
- D. Credit Card Payment

Answer: A

NEW QUESTION # 64

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

Answer: D

NEW QUESTION # 65

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

Answer: D

NEW QUESTION # 66

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