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Oracle N16302GC10

Oracle NetSuite ERP Consultant Professional

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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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 4	<ul style="list-style-type: none"> 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 5	<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 6	<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 7	<ul style="list-style-type: none"> 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.

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

NEW QUESTION # 32

A purchasing department needs to track defective items that are returned to the vendor for replacement or credit. What two settings need to be configured in NetSuite?

- A. Customize the A/P Register to filter by transaction type Vendor Returns, and add a column for Item Name.
- **B. Use the standard Vendor Activity report.**
- C. Customize the Inventory Activity Detail to filter by transaction type, and add column for Vendor RMA status.
- **D. Enable the Vendor Return Authorizations feature**
- E. Enable the Credit in Advance of Vendor Return preference

Answer: B,D

NEW QUESTION # 33

The user changes the item rate on an existing Blanket Purchase Order. Which statement is true?

- A. Any linked Purchase Orders are updated with the new rate.
- B. The total value of the Blanket Purchase Order shown in the Summary window reflects the old rate.

- C. The total value of the Blanket Purchase Order shown in the Summary window reflects the average of the old and new rates.
- D. New linked Purchase Orders created from the Blanket Purchase Order will reflect the new rate.

Answer: D

NEW QUESTION # 34

Inventory costing will not initiate in which scenario?

- A. A Return Authorization is generated to return an item.
- B. An item is back ordered and shipped for a sales order.
- C. An item is sold that has never been received.
- D. An item is shipped for a sales order when the inventory is not in stock.

Answer: A

NEW QUESTION # 35

An inventory manager is trying to upload assembly items for the first time using the Multiple Files to Upload preference; however, they keep getting the error "Please Select member items before submitting." How might the inventory manager troubleshoot the error?

- A. Review Data Handling options and ensure that it is set to Update.
- B. Ensure that member items values are greater than 1 in the Quantity field.
- C. Review the mapping so that linked columns match correctly in the import.
- D. Ensure that the item form is not set to Inactive when performing the import.

Answer: C

NEW QUESTION # 36

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. Credit Card Payment
- C. Sales Order
- D. Cash Sale

Answer: A

NEW QUESTION # 37

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