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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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.
Topic 5	<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 (Q17-Q22):

NEW QUESTION # 17

Which statement is true for users assigned to a role where the Do Not Restrict Employee Fields is checked for that role?

- A. Users can see all cases, regardless of assignment.
- B. Users have access to fields on other Employee records.
- **C. Users can select a Support Rep in a Support Rep drop-down field on a different team.**
- D. Users can view quota and forecast for Sales Reps on a different team.

Answer: C

NEW QUESTION # 18

Which statement is a correct comparison of Saved Searches and Reports?

- A. Users can edit transactions or records in custom reports without drilling down into the record first.
- **B. Standard Key Performance Indicators are based only on Saved Searches.**
- C. Reports allow edit Layouts for Financial Reporting.
- D. Saved Searches and Reports can use formulas with complex expressions, such as SQL functions.

Answer: B

NEW QUESTION # 19

Which statement is true when configuring the default Vendor Prepayment Account?

- A. The Vendor Prepayment Account set at the company level takes precedence over the Vendor Prepayment Account set at the subsidiary level.
- **B. The Vendor Prepayment Account set at the subsidiary level takes precedence over the Vendor Prepayment Account set at the company level.**
- C. The Vendor Prepayment Account set at the subsidiary level takes precedence over the Vendor Prepayment Account set at the vendor level.

- D. The Vendor Prepayment Account set at the vendor level takes precedence over the Vendor Prepayment Account set at the subsidiary level.

Answer: B

NEW QUESTION # 20

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 # 21

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

Answer: C

NEW QUESTION # 22

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