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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.

Topic 2	<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 3	<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 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"> • 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 6	<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 7	<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.

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q72-Q77):

NEW QUESTION # 72

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

Answer: C

NEW QUESTION # 73

What type of Billing Group should users create to bill 15,000 customers in one group?

- A. Dynamic
- B. Fixed
- C. Flexible
- **D. Static**

Answer: D

NEW QUESTION # 74

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

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

Answer: A

NEW QUESTION # 75

Which statement is true about Drop Ship and Special Order items?

- A. Impact Asset and Cost of Goods Sold (COGS) accounts upon item receipt and fulfillment.
- B. Can be used for Non-Inventory items for Resale and Inventory items.
- **C. Vendor ships items to customer's address.**
- D. Items can be marked as both Drop Ship and Special Order.

Answer: C

NEW QUESTION # 76

When using Multi-Book Accounting, which statement is true about the period end close process?

- A. Permits processing the period end close for all books, even is the period close status varies.
- B. Permits processing the period end close for all book with the same close status.
- C. Require closing each book individually, regardless of the period end close status.
- **D. Permits processing the period end close for all Accounting Books and requires closing the Tax book separately.**

Answer: D

NEW QUESTION # 77

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