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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• 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 4	• 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	• 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	• 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 (Q70-Q75):

NEW QUESTION # 70
If the Allow Cross-Subsidiary Record viewing feature is checked on a role, which statement is true for users logged in with this role?

- A. Users can submit expenses against customers in other subsidiaries.
- B. Users can update addresses on Customer records from other subsidiaries.
- C. Users can check prices on Sales Orders from other subsidiaries.
- D. Users can transact in other subsidiaries.

Answer: C

NEW QUESTION # 71
Which three requirements can be addressed using standard NetSuite functionality in accounting preferences?

- A. Send Order Fulfilled Confirmation Emails.
- B. Send Email Confirmation when Sales Order Canceled.
- C. Send Email Confirmation when Sales Order Updated.
- D. Automatically Email Sales Rep on Sales Order Approval.
- E. Automatically Email Drop Ship P.O.s.

Answer: A,B,E

NEW QUESTION # 72
Which statement is true when creating Statistical Accounts?

- A. The Unit Type field can be changed after saving a Statistical Account.
- B. The Include Children checkbox is greyed out when selecting Subsidiaries for a Statistical Account.
- C. Currency-specific fields do not display when creating a Statistical Account.
- D. A Statistical Account is debit positive and not excluded from foreign currency translation.

Answer: D

Explanation:
A statistical account is always debit positive, and is always excluded from foreign currency translation.

NEW QUESTION # 73
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. Assign the custom field to the Header subtab.
- C. Assign the custom field to the Main subtab.
- D. Leave custom field's subtab blank.
- E. Once created, the custom field automatically displays on the header level.

Answer: A

NEW QUESTION # 74
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. Filter Using = Is Support Rep
  2. Is Checked = Yes
  3. Compare Type = Equal
- C. 1. Is Checked = Yes
  2. Filter Using = Is Rep
  3. Compare Type = Not Equal
- D. 1. Filter Using = Is Employee
  2. Is Checked = True
  3. Compare Type = Less than or equal to

Answer: B

NEW QUESTION # 75
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