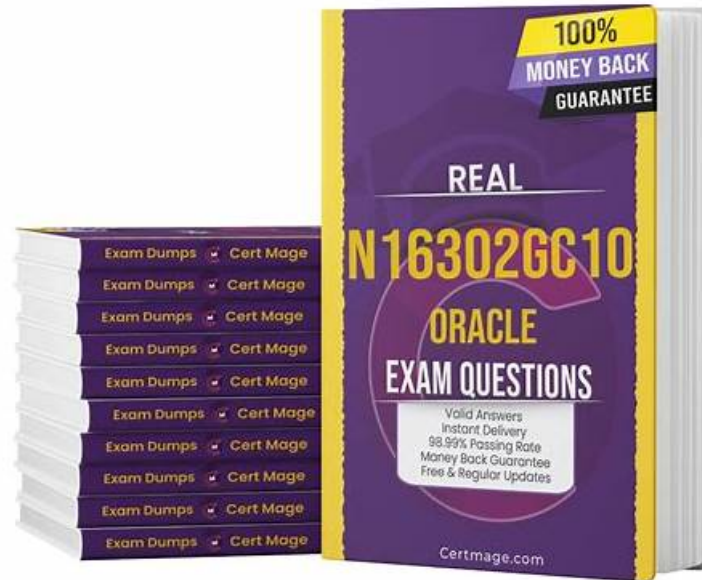


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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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 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 (Q50-Q55):

NEW QUESTION # 50

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

Answer: D

NEW QUESTION # 51

A saved search needs to return results that show the number of the Bill Payment and the Bill it is applied to.

Which Search Type and Join Relationship in the Results column (respectively) will obtain the desired result?

- A. Bill Payment; Applied To Transaction Fields...
- B. Transaction; Applied To Transaction Fields...
- **C. Bill; Applying Transaction Fields...**
- D. Transaction; Billing Transaction Fields...

Answer: C

NEW QUESTION # 52

Which feature allow you to record the invoice for an entire sales order, even if all items on the order are not shipped?

- A. Advanced Billing
- B. Advanced Inventory Management
- **C. Advanced Shipping**
- D. Advanced Receiving

Answer: C

NEW QUESTION # 53

What impact does the manager commission schedule have on the commissions a Manager receives?

- A. Manager schedules calculate commission for Sales Managers based on the sales made by Sales Reps they supervise as well as the sales they make directly.
- B. Manager schedules calculate commission for Sales Managers based on the sales they make only. Employee commissions do not affect the Manager.
- C. Manager schedules have no impact on the commission the Manager receives. It is only used for reporting purposes.
- D. Manager schedules calculate commission for Sales Managers based on the sales made by all Sales Reps regardless of reporting structure as well as the sales they make directly.

Answer: A

NEW QUESTION # 54

Which filter is required when setting up a Transaction Saved Search for Invoice Payment File Generation?

- A. Customer: Inactive
- B. Status
- C. Reversal Number
- D. Main Line

Answer: C

NEW QUESTION # 55

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