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Oracle N16302GC10 Oracle NetSuite ERP Consultant Professional

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Preparing for the Oracle NetSuite ERP Consultant Professional (N16302GC10) certification test can be a difficult task for candidates. They often face several challenges during their preparation for the Oracle NetSuite ERP Consultant Professional (N16302GC10) exam, including fear, lack of updated N16302GC10 Exam Dumps, and time constraints. Fortunately, there is a solution to these challenges. ExamCost is a reliable website that provides genuine and updated N16302GC10 Practice Test.

Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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	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	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 5	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.

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

Answer: C

NEW QUESTION # 18

What are two (2) advantages of using the Inbound Shipment Management Tool? (Choose two.)

- A. Users can create a single Item Receipt for all Purchase Order in an Inbound Shipment.
- B. Drop Shipment for a Purchase Order is supported.
- C. Ship to several addresses using different shipping methods on the same transaction.
- D. Accounts for in-transit inventory and status across an organization.
- E. Apply landed costs to an entire shipment rather than individual item receipts.

Answer: D,E

NEW QUESTION # 19

Which portlet shows all bill pending your approval?

- A. Scorecard
- **B. Reminder Portlet**
- C. Custom Search
- D. Custom List

Answer: B

NEW QUESTION # 20

What is the impact of enabling the Limit Vendor List on Items preference?

- A. Only vendors with previous transactions display on the Order Items page.
- B. Only vendors marked as a Project Resource display in the Vendor list.
- C. All vendors are available on the Vendor Bills and Order Items pages.
- **D. Only vendors associated with an item display in the Vendor list.**

Answer: D

NEW QUESTION # 21

Three months after going live in NetSuite, an Administrator wishes to change the Field Type of a Custom Entity field from List/Record to Multiple Select, using the same List/Record.

What should the Administrator consider before making this change?

- A. All data for existing records will remain when converting the field.
- B. Editing existing records will require selecting multiple values.
- C. All data will be lost for existing records when converting the field.
- **D. Only records created after the change will see the field as Multiple Select.**

Answer: D

NEW QUESTION # 22

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