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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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"> • 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 5	<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 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.

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Oracle NetSuite ERP Consultant Professional Sample Questions (Q16-Q21):

NEW QUESTION # 16

Which is an alternative to assigning <NULL> values while running a CSV Import?

- A. Overwrite Existing Fields
- **B. Overwrite Missing Fields**
- C. Overwrite Sublists
- D. Overwrite Null Values

Answer: B

NEW QUESTION # 17

What permission is required to allow other users to subscribe to a saved search that you create?

- A. Perform Search
- B. Release Search
- C. Export Lists
- **D. Publish Search**

Answer: D

NEW QUESTION # 18

A company wants to have vendor bills checked for discrepancies against item receipts, with a 5% tolerance quantity level. Which is the correct setup?

- A. **Subsidiary Record > Preferences > Vendor Bill; Item Receipt Quantity Tolerance = 5**
- B. Subsidiary Record > Vendor Bill Matching > Vendor Bill; Item Receipt Quantity Tolerance = 0.05
- C. Subsidiary Record > Preferences > Vendor Bill; Item Receipt Quantity Tolerance = 0.05
- D. Subsidiary Record > Vendor Bill Matching > Vendor Bill; Item Receipt Quantity Tolerance = 5

Answer: A

NEW QUESTION # 19

Which account type can be merged after setup?

- A. Accounts Receivable
- B. Account Payable
- C. Summary
- **D. Bank**

Answer: D

NEW QUESTION # 20

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

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

Answer: A,B

NEW QUESTION # 21

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