

# Oracle NetSuite ERP Consultant Professional latest practice pdf & N16302GC10 free study torrent



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Nowadays most people are attracted to the Oracle NetSuite ERP Consultant Professional (N16302GC10) certification and take it seriously because they know that it is the future. But they can't figure out where to prepare for Oracle NetSuite ERP Consultant Professional (N16302GC10) certification exam. After observing the problems of the students PassTestking provides them with the best Oracle NetSuite ERP Consultant Professional (N16302GC10) Questions so they don't get depressed anymore and pass the Oracle NetSuite ERP Consultant Professional (N16302GC10) exam on the first try. The Oracle NetSuite ERP Consultant Professional (N16302GC10) is designed after consulting with a lot of professionals and getting their reviews.

## Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• 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.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• <b>Data Strategy:</b> 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>Record to Report:</b> 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• <b>Order to Cash:</b> 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.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>• <b>Platform:</b> 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.</li> </ul>

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## Oracle NetSuite ERP Consultant Professional Sample Questions (Q10-Q15):

### NEW QUESTION # 10

A company reduces overhead by not keeping stock of Item A at their warehouse. When a customer generates a Sales Order for Item A, the company generates a linked Purchase Order to a preferred vendor and can only fulfill the order upon receiving the item receipt.

Which item type meets the company's requirements?

- **A. Non-Inventory Item for Sale**
- B. Special Order item
- C. Drop Ship item
- D. Non-Inventory Item for Resale

**Answer: A**

### NEW QUESTION # 11

Which three requirements can be addressed using standard NetSuite functionality in accounting preferences?

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

- E. Send Email Confirmation when Sales Order Canceled.

**Answer: A,C,E**

#### NEW QUESTION # 12

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

**Answer: D**

#### NEW QUESTION # 13

A company is using the Multiple Currencies feature.

Which account type allows Revalue Open Balance for Foreign Currency Transactions?

- A. Income
- B. Expense
- C. Other Current Asset
- D. Cost of Goods Sold

**Answer: A**

#### NEW QUESTION # 14

Which carrier requires review and response to Invoice information when setting up a Shipping Integration account?

- A. UPS
- B. None
- C. FedEx
- D. USPS

**Answer: B**

#### NEW QUESTION # 15

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