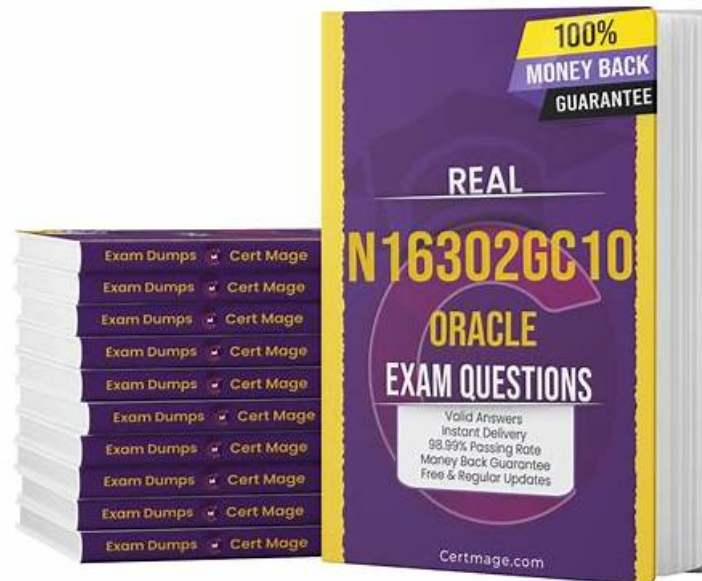


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Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> • 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 2	<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 3	<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 4	<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 5	<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 6	<ul style="list-style-type: none"> • 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 (Q75-Q80):

NEW QUESTION # 75

Which fields on a Customer record should a user set up to use Electronic Funds Transfer (EFT) for customer payments? (Choose two.)

- A. Routing Number
- B. Bank Account Payment Description
- C. Direct Debit
- D. Bank Name
- E. Payment File Format

Answer: C,E

NEW QUESTION # 76

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

Answer: D

NEW QUESTION # 77

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

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

Answer: A

NEW QUESTION # 78

Which account type can be merged after setup?

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

Answer: A

NEW QUESTION # 79

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

Answer: A,C

NEW QUESTION # 80

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