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It can be difficult to prepare for the Oracle N16302GC10 exam successfully, but with actual and updated Oracle NetSuite ERP Consultant Professional (N16302GC10) exam questions, it can be much simpler. The difference between successful and failed N16302GC10 Certification Exam attempts can be determined by studying with real N16302GC10 exam questions.

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Learning knowledge is not only to increase the knowledge reserve, but also to understand how to apply it, and to carry out the theories and principles that have been learned into the specific answer environment. Studying for attending Oracle NetSuite ERP Consultant Professional exam pays attention to the method. The good method often can bring the result with half the effort, therefore we in the examination time, and also should know some test-taking skill. The N16302GC10 Quiz guide on the basis of summarizing the past years, found that many of the questions, the answers have certain rules can be found, either subjective or objective questions, we can find in the corresponding module of similar things in common.

Oracle N16302GC10 Exam Syllabus Topics:

Topic	Details
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Topic 1	<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 2	<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 3	<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.
Topic 4	<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 5	<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 6	<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 7	<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.

Oracle NetSuite ERP Consultant Professional Sample Questions (Q59-Q64):

NEW QUESTION # 59

An item has Alternate Price 1 and Alternate Price 2 defined.

If there are no price levels assigned on a Customer record, which price level will be used on Sales Orders?

- **A. Alternate Price 1**
- B. Base Price
- C. Alternate Price 2
- D. Custom Price

Answer: A

NEW QUESTION # 60

One item on a Return Authorization is damaged and will not be added back into Inventory.

Which Accounting PReference: needs to be enabled to process the Return Authorization?

- A. Allow Overage on Item Receipts
- B. Credit in Advance of Vendor Return
- C. Write-Off Account for Returns
- D. Enforce Minimum Quantity on Return Authorizations

Answer: D

NEW QUESTION # 61

Which statements are true about Multiple Currencies and Vendors? (Choose two.)

- A. Adds a Currencies subtab to vendor records under the Financial subtab
- B. Enables you to define purchase and sale prices in other currencies on item records
- C. Makes the Currency field on purchase and sale transactions editable
- D. Changes the Currency field on vendor records to Primary Currency

Answer: A,D

NEW QUESTION # 62

What feature enables a user to create Billing Schedules in order to invoice sales over a time period or contract term?

- A. Advanced Billing
- B. Billing Operations
- C. Charge-Based Billing
- D. Billing Accounts

Answer: C

NEW QUESTION # 63

What checkbox must be cleared to import mid-life asset records?

- A. Allow Asset Value Editing
- B. Allow Future-dated Depreciation
- C. Write-down using Depreciation Account
- D. Run Server Scripts on CSV Import

Answer: D

NEW QUESTION # 64

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