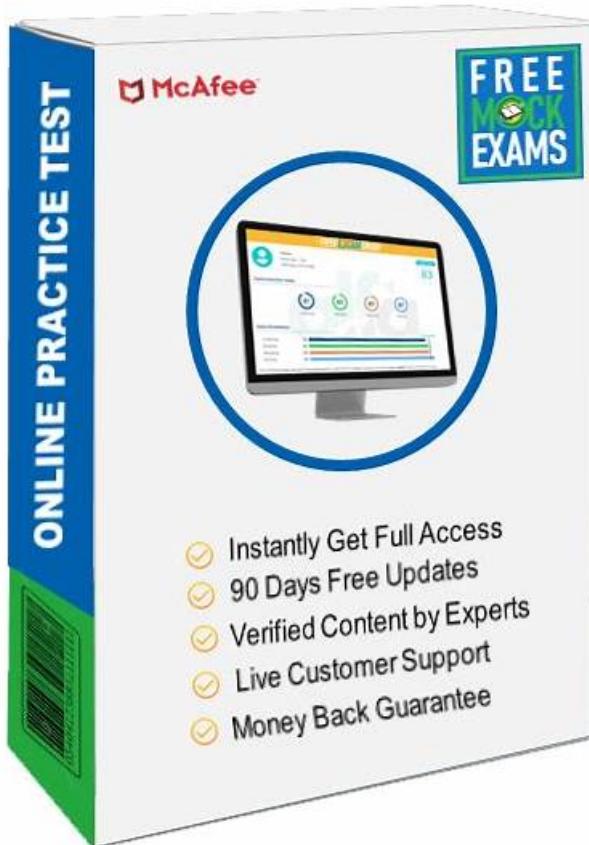


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Oracle N16300GC10 Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <ul style="list-style-type: none">Maintenance and Resources and Data Security: This section of the exam measures skills of Security Administrators and covers best practices for system maintenance, user support, and data protection. It includes working effectively with NetSuite Support, finding reliable product resources, and understanding release cycles and updates. Candidates are expected to demonstrate the ability to manage data access using custom roles, apply authentication methods, configure user security settings, and monitor changes through system tracking features to maintain integrity and compliance within the platform. |
| Topic 2 | <ul style="list-style-type: none">SuiteAnalytics: This section of the exam measures skills of Reporting Analysts and focuses on using NetSuite analytics tools to create meaningful business insights. It includes identifying record search options, building saved searches, and configuring dashboard portlets. Candidates also work with data management tools such as Inline Editing, Mass Updates, CSV imports and exports, and duplicate detection. The goal is to ensure accurate data handling and efficient reporting within NetSuite environments. |
| Topic 3 | <ul style="list-style-type: none">Setup and Administration: This section of the exam measures the skills of NetSuite Administrators and covers the essential administrative functions that manage platform setup and configuration. It includes understanding the Enable Features menu, renaming constraints, and features that require NetSuite Support intervention. Candidates are assessed on their ability to manage subsidiaries, classifications, and SuiteBuilder tools such as Custom Forms, Custom Fields, and Custom Record Types to ensure system functionality and alignment with organizational needs. |
| Topic 4 | <ul style="list-style-type: none">Standard NS Process Flows: This section of the exam measures the skills of Business Process Specialists and covers the standard NetSuite process flows across sales, service, and procurement functions. It includes configuring Salesforce Automation, managing the sales cycle, setting up Case Management and Marketing Campaigns, and understanding form-level impacts on transactions and general ledger outcomes. Candidates are tested on payment methods, return authorization workflows, inventory management, pricing strategies, and approval routing for purchasing and accounts payable processes. |
| Topic 5 | <ul style="list-style-type: none">NetSuite User Interface: This section of the exam measures the skills of System Users and focuses on navigating and customizing the NetSuite user interface for optimized workflow. It includes understanding navigation options, browser optimization, and user-level preferences that impact the UI experience. Candidates also demonstrate familiarity with dashboard tools such as Shortcut portlets, activity management tools, and features that support collaboration and document sharing within NetSuite. |

Oracle NetSuite SuiteFoundation Specialist Sample Questions (Q186-Q191):

NEW QUESTION # 186

A Sales Order Saved Search returned 4 to 5 rows per transaction. Why is this the case?

- A. Main Line is set to False.
- B. The search is set to Public.
- C. Four columns were added to the Results tab.
- D. Show All checkbox is selected.

Answer: A

NEW QUESTION # 187

Which statement is true about inventory transactions?

- A. The inventory worksheet can be used to create opening balances for items.
- B. Inventory transfers and intercompany transfers have the same GL impact.
- C. Inventory fulfillments cannot be made unless there is sufficient inventory.
- D. Inventory adjustments should not be used on LIFO costed items.

Answer: A

NEW QUESTION # 188

Which statement is true about using Quick Accept in Event records?

- A. The Event record should be in Edit mode to perform Quick Accept.
- B. The Quick Accept button provides users an option to mark events as Tentative or Accepted.
- C. Enable the Quick Accept preference under Setup > Activities > Calendar Preferences.
- D. Quick Accept can be performed through the Calendar portlet.

Answer: A

NEW QUESTION # 189

Which Source can automatically create Lead records?

- A. Email
- B. Campaigns
- C. Chat
- D. Web Site

Answer: B

NEW QUESTION # 190

Where should a user go to set a default expiration (in days) for Estimate records?

- A. The Customer record
- B. Sales Preferences
- C. Accounting Preferences
- D. The Estimate record

Answer: B

NEW QUESTION # 191

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