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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"> • 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 3	<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 4	<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.

Oracle NetSuite ERP Consultant Professional Sample Questions (Q38-Q43):

NEW QUESTION # 38

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

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

Answer: C

NEW QUESTION # 39

What type of Billing Group should users create to bill 15,000 customers in one group?

- A. Dynamic
- B. Flexible
- C. Fixed
- D. Static

Answer: D

NEW QUESTION # 40

A company that uses FIFO costing method is going live.

Which transaction best captures the time-based nature of inventory cost?

- A. Item Fulfillment
- B. Adjust Inventory
- C. Adjust Inventory Worksheet
- D. Inventory Allocation

Answer: B

NEW QUESTION # 41

Which roles is the Publish Dashboard permission available by default? (Choose two.)

- A. CEO
- B. Controller
- C. AR Clerk
- **D. Marketing Administrator**
- **E. System Administrator**

Answer: D,E

NEW QUESTION # 42

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

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

Answer: A,B

NEW QUESTION # 43

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