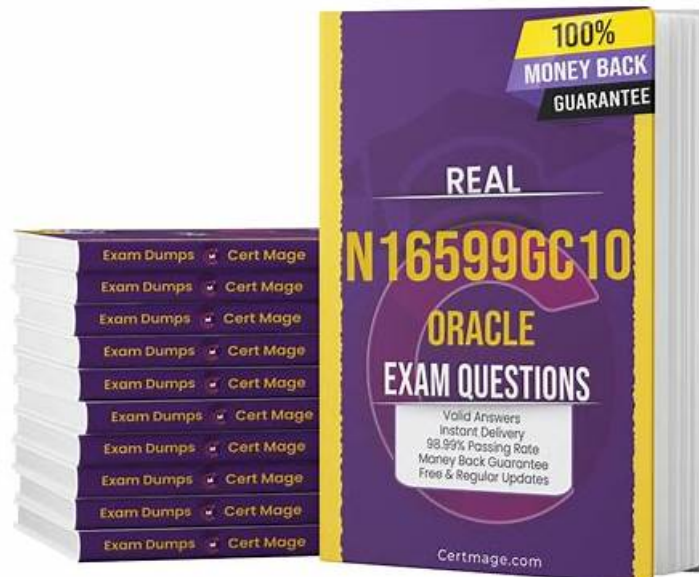


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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>• <b>Budgeting:</b> This section of the exam measures the skills of Financial Planning Analysts and focuses on creating and reporting budgets in NetSuite. It evaluates the ability to develop accurate financial forecasts and use built-in budgeting tools to support business planning and reporting.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>• <b>Accounts Payable:</b> This section of the exam measures skills of Accounts Payable Specialists and covers the NetSuite accounts payable process. It includes setting up vendor records, creating purchase orders, processing bills, and executing vendor payments. Candidates are evaluated on their ability to manage payables efficiently within standard NetSuite workflows.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• <b>Journal Entries:</b> This section of the exam measures the skills of General Ledger Accountants and covers the creation and management of journal entries. It includes differentiating between elimination and intercompany journal entries and understanding their setup and use within NetSuite financial structure.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>Period and Year-End Close:</b> This section of the exam measures the skills of Accounting Managers and covers best practices for closing accounting and tax periods in NetSuite. It includes managing multiple subsidiaries, handling separate fiscal calendars, and ensuring accurate and compliant financial closure processes.</li> </ul>

Topic 5	<ul style="list-style-type: none"> <li>Subsidiaries, Classifications, Chart of Accounts: This section of the exam measures skills of Financial Systems officers and covers understanding subsidiaries, their types, and their role in financial management within NetSuite. It includes knowledge of classifications such as departments, classes, and locations, and how they affect transactions and reporting. Candidates are also assessed on managing the chart of accounts, setting account types, and applying access restrictions appropriately.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>Billing Schedules: This section of the exam measures skills of Billing Analysts and covers the configuration and use of billing schedules in NetSuite. It focuses on creating, managing, and applying billing schedules accurately to automate recurring invoicing and streamline the billing process.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>Accounts Receivable: This section of the exam measures skills of Accounts Receivable Specialists and covers the end-to-end NetSuite accounts receivable process flow. It evaluates knowledge of customer record setup, invoice creation, customer payments, and deposits. The section also tests understanding of the general ledger impact of receivable transactions and best practices in managing customer-related financial operations.</li> </ul>

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### Oracle NetSuite Financial User Sample Questions (Q55-Q60):

#### NEW QUESTION # 55

What is the simplest way to post incurred bank fees while using the Reconcile Bank Statement page?

- A. Use the New Deposits subtab
- B. Use the New Charges subtab
- C. Post a Journal Entry
- D. Post a Write Check transaction

**Answer: B**

#### NEW QUESTION # 56

Which statement is true about re-opening closed periods?

- A. If only one period is re-opened, no other periods are affected
- B. Only administrator can re-open closed periods
- C. A justification must be entered to re-open a closed period
- D. The period close checklist is only required the first time you close a period

**Answer: C**

#### NEW QUESTION # 57

In which two places can Invoices be created based upon Billing Schedules? (Choose two)

- A. In bulk from the Approve Time screen
- B. The billing queue under Bill Orders
- C. Individually from the Project record
- D. Individually from the Sales Order

Answer: B,D

#### NEW QUESTION # 58

How does NetSuite set up a company record when you buy from and sell to the same company?

- A. NetSuite tracks this using the "Other relationship" functions to link the customer and vendor records
- B. either the vendor or the customer can be set as "Parent of" the other record to link them
- C. NetSuite uses unrelated customer and vendor records to track these
- D. NetSuite uses a single company record to track this combined relationship

Answer: A

#### NEW QUESTION # 59

Which setting requires separate review of sales orders?

- A. Pending Billing status
- B. Credit Limit
- C. Pending fulfillment status
- D. Pending approval status

Answer: D

#### NEW QUESTION # 60

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