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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Period and Year-End Close: 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 2	<ul style="list-style-type: none"><li>Journal Entries: 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 3	<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>
Topic 4	<ul style="list-style-type: none"><li>Accounts Payable: 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 5	<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 6	<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>

## Oracle NetSuite Financial User Sample Questions (Q52-Q57):

### NEW QUESTION # 52

Which report shows the total value of current assets?

- A. Cash Flow Statement
- B. Balance Sheet**
- C. Profit and Loss / Income Statement
- D. General Ledger

**Answer: B**

### NEW QUESTION # 53

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 a single company record to track this combined relationship
- D. NetSuite uses unrelated customer and vendor records to track these

**Answer: A**

#### NEW QUESTION # 54

which transaction transfers the customer deposit liability to offset the invoice accounts receivable GL impact?

- A. journal entry
- B. credit memo
- C. sales order
- D. deposit application

**Answer: D**

#### NEW QUESTION # 55

Which two boxes must be used to reverse the journal entry next month (choose 2)

- A. Defer entry
- B. do not post until
- C. memo
- D. Reversal date
- E. pending approval

**Answer: A,D**

#### NEW QUESTION # 56

Which statement is true about Accept Customer Payment?

- A. Customer Payments and Cash Sales have the same GL Impact.
- B. Customer Payments post to Undeposited Funds when payment is questionable.
- C. Customer Payment and Customer Deposit are different terms for the same transaction.
- D. A single customer payment can be applied to multiple invoices.

**Answer: D**

#### NEW QUESTION # 57

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