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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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.
Topic 2	<ul style="list-style-type: none"> 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.
Topic 3	<ul style="list-style-type: none"> 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.
Topic 4	<ul style="list-style-type: none"> Banking and Payment Processing: This section of the exam measures skills of Treasury Analysts and covers managing default banking transactions in NetSuite. It involves setting up cash and bank accounts, processing payments, and reconciling monthly bank and credit card statements. The focus is on maintaining accuracy and compliance in financial reconciliation.

Topic 5	<ul style="list-style-type: none"> Expense Allocations: This section of the exam measures the skills of Cost Accountants and covers setting up and managing expense allocations in NetSuite. It includes distinguishing between fixed and dynamic allocation modes and applying them effectively to distribute costs across departments or subsidiaries.
Topic 6	<ul style="list-style-type: none"> 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.
Topic 7	<ul style="list-style-type: none"> 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.
Topic 8	<ul style="list-style-type: none"> Budgeting: 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.
Topic 9	<ul style="list-style-type: none"> 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.

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Oracle NetSuite Financial User Sample Questions (Q58-Q63):

NEW QUESTION # 58

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 # 59

On which financial statement are invoices summarized?

- A. AP Aging
- B. GL
- C. Income Statement
- **D. Balance sheet**

Answer: D

NEW QUESTION # 60

How must a Bank Account be denominated when using the multi-currency feature?

- A. It must be denominated in the Base Currency of the Root Subsidiary
- B. It must be denominated in the Base Currency of the subsidiary.
- C. It may be denominated in multiple currencies.
- D. It may be denominated in any one currency.

Answer: D

NEW QUESTION # 61

Which two criteria can be used to define a custom section in a custom financial statement? (Choose two)

- A. Department
- B. Name of Account
- C. Date of Account Created
- D. Account Balance

Answer: A,B

NEW QUESTION # 62

which two steps are recommended to track travel expenses by department (choose 2)

- A. make department options
- B. share general ledger accounts between departments
- C. use separate general ledger accounts for each internal department expenses
- D. make department mandatory

Answer: D

NEW QUESTION # 63

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