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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.

Topic 2	• 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 3	• 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 4	• Financial Reports and KPIs: This section of the exam measures the skills of Financial Reporting Analysts and covers building and interpreting financial reports using NetSuite Financial Report Builder Interface. It focuses on understanding how transactions impact reports and how to track financial performance through key performance indicators (KPIs).
Topic 5	• 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 6	• 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.

Oracle NetSuite Financial User Sample Questions (Q65-Q70):

NEW QUESTION # 65
On which financial statement are invoices summarized?

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

Answer: C

NEW QUESTION # 66
Which statement is true about re-opening closed periods?

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

Answer: A

NEW QUESTION # 67
What are two differences between fixed and dynamic allocation schedules? (Choose two.)

- A. Dynamic allocation requires zeroing out the source account.
- B. Dynamic allocation schedules must use statistical accounts.
- C. Fixed allocation requires zeroing out the source account.
- D. Fixed allocation schedules must have predefined weighting that does not change

Answer: B,D

NEW QUESTION # 68
Which two statement are true about setting up the intercompany expense allocation (choose 2)

- A. The target may be multiple subsidiaries
- B. the source may be multiple subsidiary
- C. The source must be one subsidiary
- D. the target can only be one subsidiary

Answer: A,B

NEW QUESTION # 69
When Vendor credits auto-apply, which vendor bills are they applied to?

- A. The oldest vendor bills
- B. The newest vendor bills
- C. The vendor bills with a matching balance
- D. The vendor bills with the smallest balance

Answer: A

NEW QUESTION # 70
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