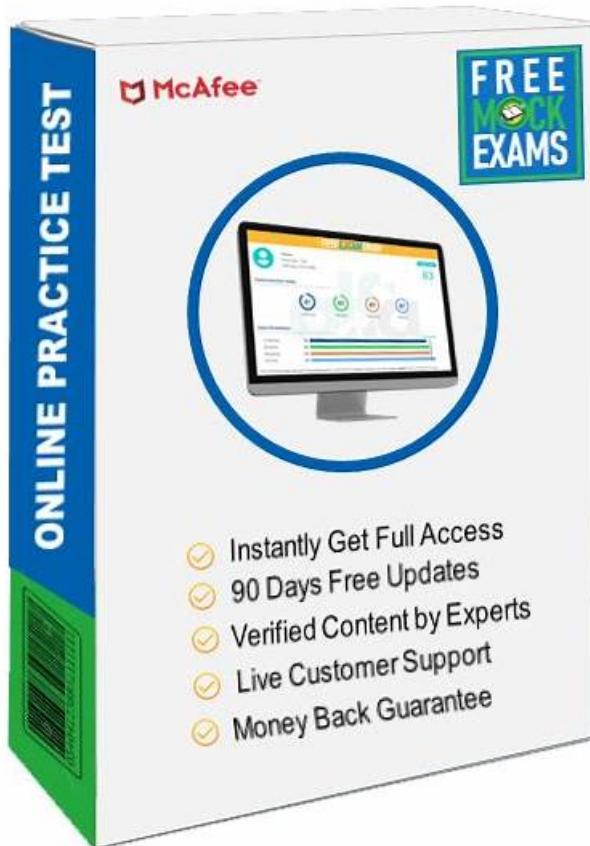


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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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 4	<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 5	<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 6	<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.
Topic 7	<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.

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Oracle NetSuite Financial User Sample Questions (Q57-Q62):

NEW QUESTION # 57

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

Answer: A

NEW QUESTION # 58

Where can invoices that have already been generated be seen from the sales order screen?

- A. Click the bill remaining button
- B. Under the billing tab, on the billing schedule
- C. Next to each line item
- D. Under related records

Answer: D

NEW QUESTION # 59

Which setting requires separate review of sales orders?

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

Answer: C

NEW QUESTION # 60

Which expense allocation use case requires the use of statistical accounts?

- **A. Division of recruiting based upon headcount**
- B. even 50/50 split of receptionist salary based on department
- C. predefined split of marketing costs among sales channels
- D. static division of rent-based location

Answer: A

NEW QUESTION # 61

Which two account types can be used to Pay Vendor Bills? (Choose two)

- A. Non-Posting
- **B. Bank**
- C. Asset
- **D. Credit Card**
- E. Expense

Answer: B,D

NEW QUESTION # 62

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We hope this article has given you a good overview of the Oracle N16599GC10 Exam and what you can expect from it. As always, we recommend you start preparing for your exam as early as possible to give yourself the best chance of success. Prep4sureExam offers a wide range of study materials and resources to help you prepare, including practice questions, dumps, and a study guide.

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