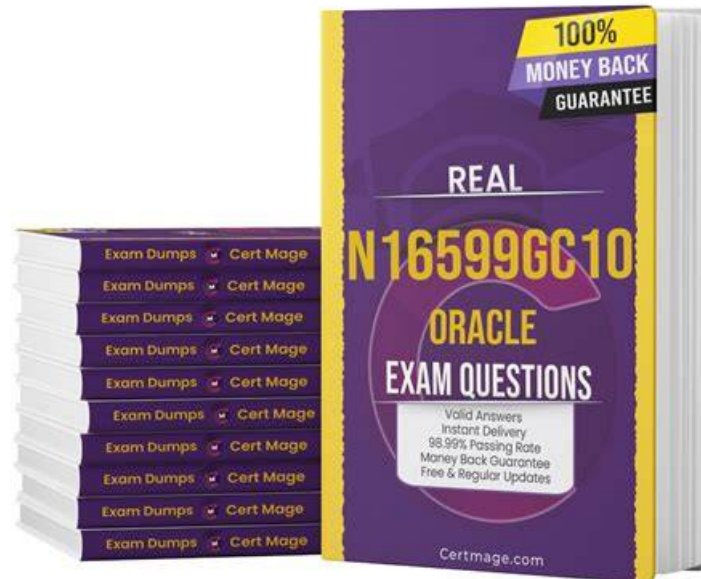


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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	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	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	• 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 6	• 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	• 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.

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Oracle NetSuite Financial User Sample Questions (Q73-Q78):

NEW QUESTION # 73

What are two characteristics of setting up Bank Accounts? (Choose 2)

- **A. A bank account must be held in one currency only**
- B. A bank account can be held in multiple currencies
- **C. A bank account must belong to only one subsidiary**
- D. A bank account can be shared by multiple subsidiaries

Answer: A,C

NEW QUESTION # 74

What account is used when you want to accumulate all customer payments to make a consolidated deposit at the end of a given day?

Undeposited accounts

Which statement is true about Customer Deposits?

- **A. Customer Deposits are recorded as a liability.**
- B. Customer Deposits post to Accounts Receivable.
- C. Customer Deposits can be linked to an unapproved Sales Order.
- D. Customer Deposits must be created from a Sales Order.

Answer: A

NEW QUESTION # 75

Which two statements are true about setting up expense allocations? (Choose two.)

- **A. The target must be one account**

- B. The source can be multiple accounts
- C. The target can be multiple accounts
- D. The source must be one account.

Answer: B,C

NEW QUESTION # 76

What is the significance of the Account Type for any given account?

- A. It controls access by users
- B. It determines the default section in financial statements
- C. It determines the exchange rate on posted transactions.
- D. It affects the subsidiary assignment.

Answer: B

NEW QUESTION # 77

which statement is true about assigning a billing schedule to an item record?

- A. it forces all the lines on sales order to have billing schedule
- B. it requires that items on the same sales order have billing schedule of some kind
- C. it ensures that item will always have the billing default in correctly on the sales order
- D. it requires that all items on the sales order used same billing schedule

Answer: C

NEW QUESTION # 78

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