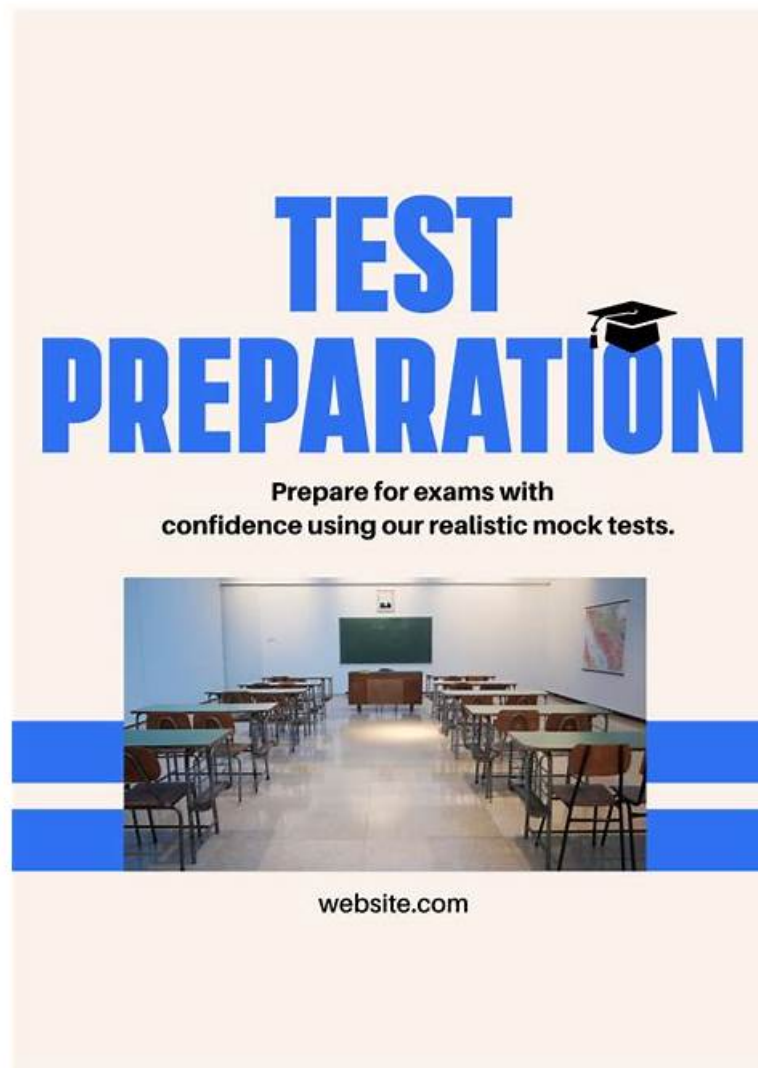


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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• <b>Billing Schedules:</b> 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 2	<ul style="list-style-type: none"><li>• <b>Accounts Payable:</b> 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 3	<ul style="list-style-type: none"><li>• <b>Period and Year-End Close:</b> 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 4	<ul style="list-style-type: none"><li>• <b>Journal Entries:</b> 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 5	<ul style="list-style-type: none"><li>• <b>Banking and Payment Processing:</b> 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.</li></ul>
Topic 6	<ul style="list-style-type: none"><li>• <b>Financial Reports and KPIs:</b> 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).</li></ul>
Topic 7	<ul style="list-style-type: none"><li>• <b>Accounts Receivable:</b> 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 8	<ul style="list-style-type: none"><li>• <b>Subsidiaries, Classifications, Chart of Accounts:</b> 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 (Q26-Q31):

### NEW QUESTION # 26

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

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

**Answer: A,D**

#### NEW QUESTION # 27

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

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

Answer: A

#### NEW QUESTION # 28

What is the simplest way to post incurred bank fees while using the Reconcile Bank Statement page?

- A. Use the New Charges subtab
- B. Post a Journal Entry
- C. Post a Write Check transaction
- D. Use the New Deposits subtab

Answer: A

#### NEW QUESTION # 29

What is true about approving Journal Entries?

- A. Journal Entries post to the general ledger while pending approval
- B. Approving Journal Entries requires a separate permission from Creating Journal Entries
- C. The posting period is based upon the journal entry creation date, rather than the approval date
- D. Approve Journals permission allows you to see all journals in all subsidiaries

Answer: B

#### NEW QUESTION # 30

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. Account Balance
- D. Date of Account Created

Answer: A,B

#### NEW QUESTION # 31

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