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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	• 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	• 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 4	• 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 5	• 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	• 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.

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Oracle NetSuite Financial User Sample Questions (Q11-Q16):

NEW QUESTION # 11
What does the setting "Accept Payment at Top Level Customer" allow for?

- A. Customers may pay the bills of Sub customers
- B. Sub customers cannot pay their own bills
- C. Allows Refunds and Credits at parent level.
- D. Sub customers may pay the bills of their parent

Answer: A

NEW QUESTION # 12
Write Check transaction and a Pay Vendor transaction the difference?

- A. only pay vendor bill reduces AP
- B. only pay vendor bill post to the general ledger
- C. only write checks reduces AP
- D. only write checks is from bank account

Answer: D

NEW QUESTION # 13
How does enabling accounting features affect the chart of accounts?

- A. Statistical accounts should be used for correct posting.
- B. Accounts must be renumbered.
- C. The Administrator may need to create new accounts to use new features.
- D. New accounts are automatically added to the chart of accounts when needed

Answer: D

NEW QUESTION # 14
What is one characteristic of Elimination Journal Entries?

- A. They are approved automatically when entered manually.
- B. They are the same as Intercompany Journal Entries.

- C. They are used to transfer profit from one subsidiary to another
- D. They are posted to only one subsidiary.

Answer: D

Explanation:
Alternative Answers:

NEW QUESTION # 15
What is true about approving Journal Entries?

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

Answer: C

NEW QUESTION # 16
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