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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>

## Oracle NetSuite Financial User Sample Questions (Q13-Q18):

### NEW QUESTION # 13

Which statement is true about recording customer payments?

- A. Accept Customer Payment offsets Accounts Receivable posting
- B. Undeposited Funds is not necessary if all your customers pay by credit card.
- C. Customer payments must match paid invoices 1:1**
- D. Electronic payments SuiteApp is required to record customer payments by credit card

**Answer: C**

### NEW QUESTION # 14

What is the order of steps for the NetSuite standard accounts receivable process?

- A. Approve Sales Order > Fulfill Sales Order > Bill Sales Order**
- B. Bill Sales Order > Approve Sales Order > Fulfill Sales Order
- C. Approve Sales Order > Bill Sales Order > Fulfill Sales Order
- D. Fulfill Sales Order > Approve Sales Order > Bill Sales Order

**Answer: A**

### NEW QUESTION # 15

Which transaction, that records the expense and the cash spent in one step, can be used to record ad-hoc purchases such as petty cash

- A. Transfer funds
- B. Purchase Order
- C. Pay single vendor
- D. Write check**

**Answer: D**

### NEW QUESTION # 16

Which statement is true about setting up NetSuite budgets?

- A. Budgets can be imported into NetSuite using CSV.**
- B. Copying budgets is not recommended.
- C. Budgets can be created for multiple criteria, but only one per parameter.
- D. Budgets must be created manually in the NetSuite user interface.

**Answer: A**

### NEW QUESTION # 17

How does NetSuite set up a company record when you buy from and sell to the same company?

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

**Answer: C**

## NEW QUESTION # 18

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