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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<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 3	<ul style="list-style-type: none"> 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 4	<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 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"> 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 7	<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 8	<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.

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Oracle NetSuite Financial User Sample Questions (Q60-Q65):

NEW QUESTION # 60

Which statement is true about setting up NetSuite budgets?

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

Answer: B

NEW QUESTION # 61

Which statement is true about recording customer payments?

- A. Customer payments must match paid invoices 1:1**

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

Answer: A

NEW QUESTION # 62

How can an Expense Allocation Schedule be set up to dynamically recalculate weighting each time it is applied?

- A. Click the Update Sample Weights button.
- B. Use a statistical account
- C. Use custom segments
- D. **Predefine the weighting when setting up the schedule**

Answer: D

NEW QUESTION # 63

Bank accounts interact with subsidiaries?

- A. can be linked up to 2 subsidiaries
- B. can be linked with any number of subsidiaries in parent: child relationship
- C. **Must be linked with 1 subsidiary**
- D. can be linked with no limit to multiple subsidiary

Answer: C

NEW QUESTION # 64

Which three steps are required to prevent someone from accessing some accounts but not others?

- A. **Tag the Employee record to Department | Class | Location**
- B. Assign a Currency to the account
- C. Use the NetSuite default standard role
- D. **Designate Department | Class | Location on the account**
- E. **Customize the role to restrict access by segment**

Answer: A,D,E

NEW QUESTION # 65

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