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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>Expense Allocations:</b> 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• <b>Budgeting:</b> 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>
Topic 4	<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 5	<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>
Topic 6	<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 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>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>

## Oracle NetSuite Financial User Sample Questions (Q63-Q68):

### NEW QUESTION # 63

Which statement is true about billing a purchase order in NetSuite?

- A. Vendor bills post to the general ledger, whether approved or not
- B. Standalone bills containing inventory line items have no inventory account impact
- **C. Only approved vendor bills post to the general ledger**
- D. All bills must be created from a PO

**Answer: C**

**NEW QUESTION # 64**

Which 3 statements are true about parent accounts in NetSuite (choose 3)?

- A. parent accounts can be posting or not posting
- B. checking the summary box allows the posting of reversing journal entries to this account
- C. parent accounts are created by setting the "parent of" field
- D. checking the summary box on the account record prevents anyone from posting activity to the account
- E. child accounts are created by setting the subaccount of field

**Answer: B,D,E**

**NEW QUESTION # 65**

Which two account types can be used to Pay Vendor Bills? (Choose two)

- A. Credit Card
- B. Bank
- C. Non-Posting
- D. Expense
- E. Asset

**Answer: A,B**

**NEW QUESTION # 66**

Which is recommended for setting up new accounting periods?

- A. Use set-up full year to generate all periods at once for full year
- B. use one-day year end adjustment period for year-end closing journal entries to retained earnings
- C. set up new year and new quarter at the beginning of the fiscal year
- D. create accounting period one at a time to avoid multiple open periods

**Answer: A**

**NEW QUESTION # 67**

Which statement is true about budgets in NetSuite?

- A. budgets can only be created for income and expense accounts
- B. budgets must be entered manually
- C. budgets hold setting for expenses will prevent overspending
- D. Multiple budgets can be created for the same year and criteria

**Answer: D**

**NEW QUESTION # 68**

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