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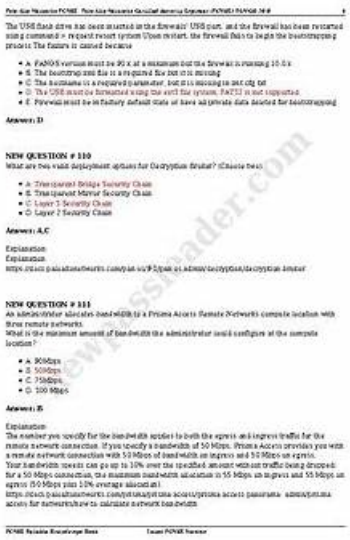

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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 4	• 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 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.

Oracle NetSuite Financial User Sample Questions (Q52-Q57):

NEW QUESTION # 52
Which statement is true about setting up NetSuite budgets?

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

Answer: D

NEW QUESTION # 53
Which statement is true about the Memorized Transactions feature?

- A. The Remind Forever setting sends notice to the Customer that a new Invoice has been created.
- B. The Update Prices checkbox allows manual review of the transaction before it is posted.
- C. The Remind Me setting allows manual review of the transaction before it is posted.
- D. The Number Remaining refers to the quantity of Item ordered remaining to be billed or shipped.

Answer: C

NEW QUESTION # 54
What does the setting "Accept Payment at Top Level Customer" allow for?

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

Answer: A

NEW QUESTION # 55
Which two transactions containing inventory items will post to COGS? (Choose two)

- A. Item Fulfillment
- B. Standalone invoices
- C. Invoices created from Sales Orders
- D. Item Return

Answer: A,B

NEW QUESTION # 56
Which transaction requires a credit memo before a refund?

- A. Cash Sale
- B. Sales Order
- C. Customer Deposit
- D. Invoice

Answer: D

NEW QUESTION # 57
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