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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• Banking and Payment Processing: 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.
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	• 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 6	• 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 7	• 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.

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Oracle NetSuite Financial User Sample Questions (Q80-Q85):

NEW QUESTION # 80
What is one characteristic of Elimination Journal Entries?

- A. They are the same as Intercompany Journal Entries.
- B. They are approved automatically when entered manually.
- C. They are posted to only one subsidiary.
- D. They are used to transfer profit from one subsidiary to another

Answer: C

Explanation:
Alternative Answers:

NEW QUESTION # 81
Which statement is true about NetSuite Accounts Payable transactions?

- A. Purchase Orders must have a preceding Purchase Requisition.
- B. Paying an Unapproved Bill will cause both Bill and Payment to post to the general ledger.
- C. Bill Purchase Orders page will allow you to generate bills from multiple vendors at once.
- D. Vendor Bills must be created from a Purchase Order.

Answer: C

NEW QUESTION # 82
Which are 2 elements unto to setting up financial sections in NetSuite financial report? (Choose 2)

- A. Each section can be customized to have multiple account types
- B. Each financial section has its own header and summary row
- C. formula rows calculate from the row immediately above
- D. custom sections are restricted to one account type

Answer: A,B

NEW QUESTION # 83
Which three statements are true about using Parent Accounts in NetSuite? (Choose Three)

- A. Checking the Summary box on the account record prevents anyone from posting activity to the account
- 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. Child accounts are created by setting the "Subaccount of" field
- E. Parent accounts can be posting or non-posting.

Answer: A,E

Explanation:
Child accounts are created by setting the "Subaccount of" field

NEW QUESTION # 84
Bank accounts interact with subsidiaries?

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

Answer: B

NEW QUESTION # 85
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