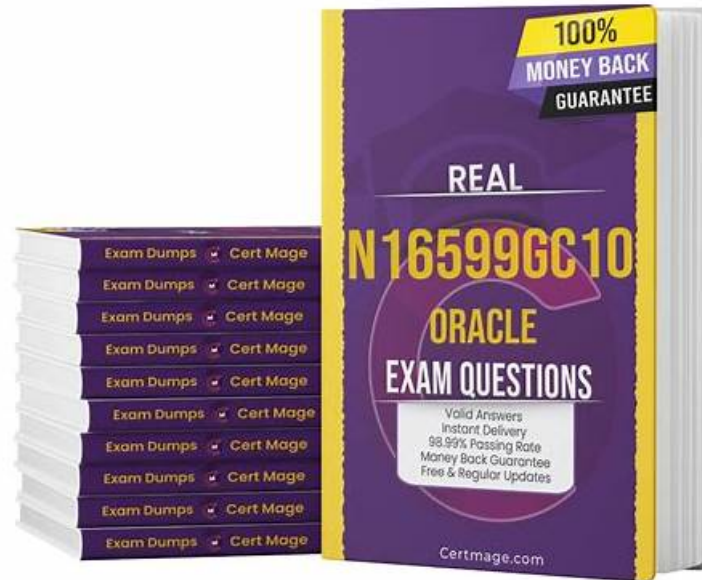


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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> • 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 2	<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 3	<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.
Topic 4	<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 5	<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 6	<ul style="list-style-type: none"> • 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 7	<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).

Oracle NetSuite Financial User Sample Questions (Q57-Q62):

NEW QUESTION # 57

Which two options should be selected to create a memorized transaction for the electric bill, which varies in amount each month but will continue until canceled?

- A. Override Transaction Date
- B. Action: Reminder
- C. Indefinite
- D. Number Remaining
- E. Action: Automatic

Answer: B,C

NEW QUESTION # 58

Which two statements are true about Vendors in a One World account? (Choose two.)

- A. Vendors can only be assigned to one subsidiary.
- B. There is one Credit Limit value per Vendor.
- C. Vendors can have multiple currencies.
- D. Vendors can be assigned to multiple subsidiaries.

Answer: C,D

NEW QUESTION # 59

Which transaction requires a credit memo before a refund?

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

Answer: D

NEW QUESTION # 60

Which account in a general ledger is being cleared when Make Deposits transaction is used?

- A. Customer Deposits
- B. Accounts Payable
- **C. Undeposited Funds**
- D. Accounts Receivable

Answer: C

NEW QUESTION # 61

To which account should the customer payments be posted, to consolidate all customer payments recorded through the day into one bank deposit at the end of the day?

- A. customer deposits
- B. Bank account
- C. accounts receivable
- **D. undeposited funds**

Answer: D

NEW QUESTION # 62

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