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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details

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

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

### NEW QUESTION # 60

Which report shows the total value of current assets?

- A. Cash Flow Statement
- B. Profit and Loss / Income Statement
- C. Balance Sheet**
- D. General Ledger

**Answer: C**

### NEW QUESTION # 61

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

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

**Answer: B**

## NEW QUESTION # 62

A sales order should be billed when certain key project tasks have been completed

- A. charge based
- B. time and material
- C. standard
- D. **fixed bid milestone**

**Answer: D**

## NEW QUESTION # 63

The simplest way to post bank service fees ... reconcile bank statement pages?

- A. post a write check transaction
- B. **enter on the new deposit subtab**
- C. post journal entry
- D. Enter on the new charge's subtab

**Answer: B**

## NEW QUESTION # 64

Which transaction, that records the expense and the cash spent in one step, can be used to record ad-hoc purchases such as petty cash

- A. Transfer funds
- B. **Write check**
- C. Purchase Order
- D. Pay single vendor

**Answer: B**

## NEW QUESTION # 65

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