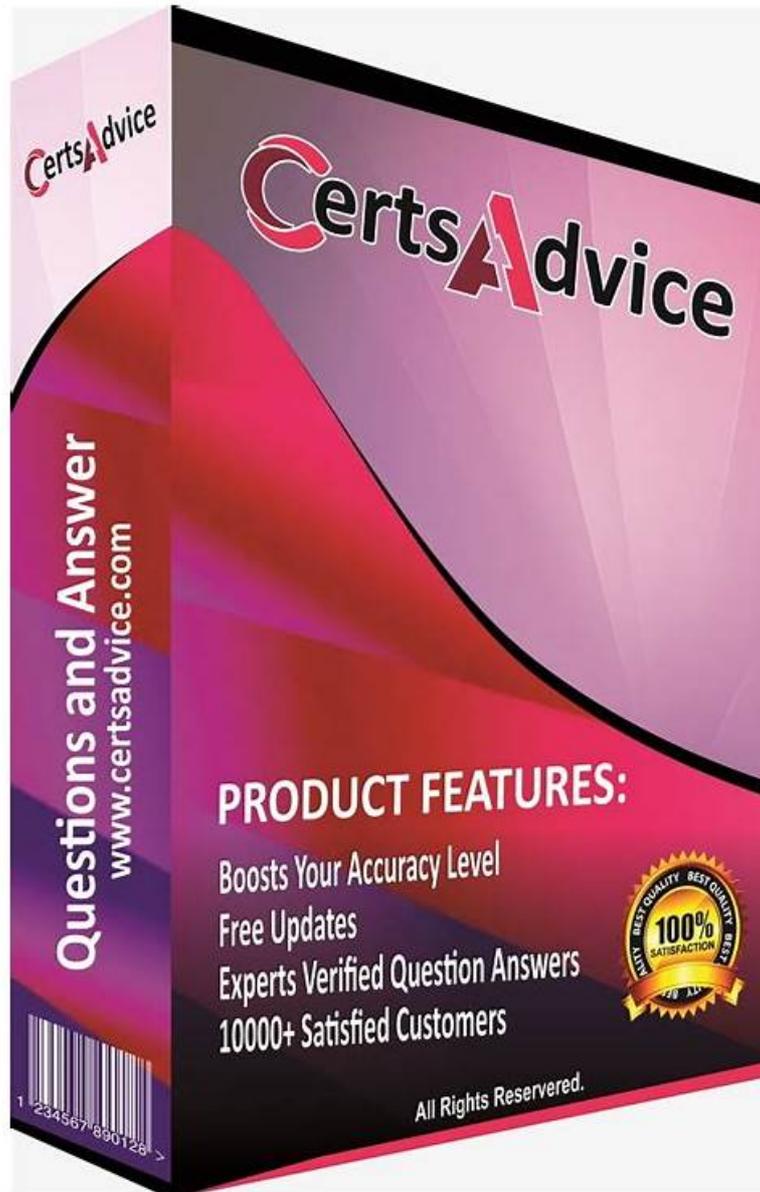


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Oracle N16599GC10 Exam Syllabus Topics:

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

Oracle NetSuite Financial User Sample Questions (Q70-Q75):

NEW QUESTION # 70

Which expense allocation use case requires the use of statistical accounts

- A. Static division of rent based on location
- B. Predefined split of marketing costs among sales channels
- C. Division of recruiting based on headcount
- D. Even 50/50 split of receptionist salary based on department

Answer: C

NEW QUESTION # 71

What is true about approving Journal Entries?

- A. Approve Journals permission allows you to see all journals in all subsidiaries
- B. Journal Entries post to the general ledger while pending approval
- C. Approving Journal Entries requires a separate permission from Creating Journal Entries
- D. The posting period is based upon the journal entry creation date, rather than the approval date

Answer: C

NEW QUESTION # 72

Where can invoices that have already been generated be seen from the sales order screen?

- A. Click the bill remaining button
- **B. Under related records**
- C. Under the billing tab, on the billing schedule
- D. Next to each line item

Answer: B

NEW QUESTION # 73

Which account type is non-posting?

- A. Other Current Liability
- B. Unbilled Receivable
- **C. Statistical Account- *Statistical accounts are non-monetary accounts that can be used to maintain statistical information for a variety of metrics. For example, a statistical account could be established to maintain the employee headcount by the department in an organization.**
- D. Deferred Expense

Answer: C

NEW QUESTION # 74

What does the setting "Accept Payment at Top Level Customer" allow for?

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

Answer: B

NEW QUESTION # 75

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