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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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	• 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 5	• 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	• 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.

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Oracle NetSuite Financial User Sample Questions (Q26-Q31):

NEW QUESTION # 26
Which 3 statements are true about parent accounts in NetSuite (choose 3)?

- A. parent accounts are created by setting the "parent of" field
- B. checking the summary box allows the posting of reversing journal entries to this account
- C. parent accounts can be posting or not posting
- D. checking the summary box on the account record prevents anyone from posting activity to the account
- E. child accounts are created by setting the subaccount of field

Answer: B,D,E

NEW QUESTION # 27
What is a characteristic of Intercompany JEs?

- A. The exchange rate can be set manually
- B. An elimination subsidiary must be one of the included subsidiaries
- C. If they are unbalanced between subsidiaries, they must balance within each subsidiary
- D. They require a minimum of 2 lines

Answer: C

NEW QUESTION # 28

Which report shows the total value of current assets?

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

Answer: A

NEW QUESTION # 29

Which two criteria can be used to define a custom section in a custom financial statement? (Choose two)

- **A. Department**
- B. Date of Account Created
- C. Account Balance
- **D. Name of Account**

Answer: A,D

NEW QUESTION # 30

A Sales Order should be billed when certain key project tasks have been completed. Which type of billing schedule should be used?

- A. Charge Based
- B. Standard
- **C. Fixed Bid Milestone**
- D. Time and Material

Answer: C

NEW QUESTION # 31

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