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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">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.
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"> 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"> 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.

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Oracle NetSuite Financial User Sample Questions (Q23-Q28):

NEW QUESTION # 23

What is the significance of the Account Type for any given account?

- A. It controls access by users
- B. It determines the exchange rate on posted transactions.
- C. It affects the subsidiary assignment.
- D. It determines the default section in financial statements

Answer: D

NEW QUESTION # 24

What is one characteristic of Elimination Journal Entries?

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

Answer: C

Explanation:

Alternative Answers:

NEW QUESTION # 25

Which two statements are true about setting up expense allocations? (Choose two.)

- A. The target must be one account
- B. The source must be one account.
- C. The target can be multiple accounts
- D. The source can be multiple accounts

Answer: C,D

NEW QUESTION # 26

Characteristics of purchase order in NetSuite?

- A. purchase in the currency the of the vendor's primary subsidiary
- B. a purchase requisition is required before creating a purchase order
- C. purchase orders have no accounting/GL impact
- D. purchase order must be in the primary currency of the vendor

Answer: C

NEW QUESTION # 27

Which setting requires separate review of sales orders?

- A. Pending approval status
- B. Pending Billing status
- C. Pending fulfillment status
- D. Credit Limit







Answer: A

NEW QUESTION # 28

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