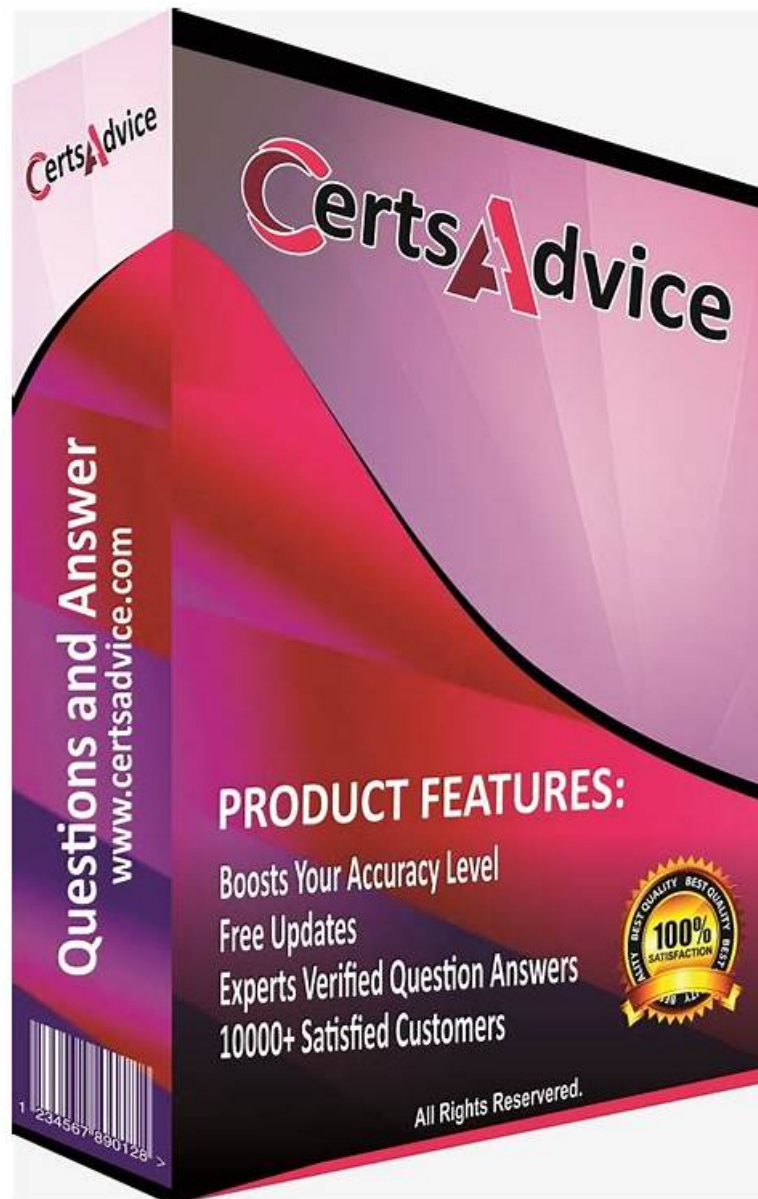


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Oracle N16599GC10 Exam Syllabus Topics:

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	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	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 4	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.
Topic 5	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	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.

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Oracle NetSuite Financial User Sample Questions (Q13-Q18):

NEW QUESTION # 13

Which two statements are true about Invoices in NetSuite? (Choose two)

- A. The Electronic Invoicing SuiteApp allows sending of individual invoices or batches.
- B. Multiple Sales Orders can generate one Invoice.
- C. Invoices can be created without reference to a Sales Order.
- D. Invoices can be assigned to Sales Orders after the Invoice has been created.

Answer: A,C

NEW QUESTION # 14

Which transaction requires a credit memo before a refund?

- A. Invoice
- B. Cash Sale
- C. Sales Order

- D. Customer Deposit

Answer: A

NEW QUESTION # 15

which two settings are needed for billable items to appear on the customer invoice (choose 2)

- A. memo
- B. customer
- C. billable checkbox
- D. invoice number

Answer: A,C

NEW QUESTION # 16

Which statement is true about setting up NetSuite budgets?

- A. Budgets can be imported into NetSuite using CSV.
- B. Copying budgets is not recommended.
- C. Budgets can be created for multiple criteria, but only one per parameter.
- D. Budgets must be created manually in the NetSuite user interface.

Answer: A

NEW QUESTION # 17

Which statement is true about Accept Customer Payment?

- A. Customer Payments and Cash Sales have the same GL Impact.
- B. Customer Payments post to Undeposited Funds when payment is questionable.
- C. A single customer payment can be applied to multiple invoices.
- D. Customer Payment and Customer Deposit are different terms for the same transaction.

Answer: C

NEW QUESTION # 18

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