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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 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	<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 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"> 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 6	<ul style="list-style-type: none"> 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 7	<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 8	<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.
Topic 9	<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.

Oracle NetSuite Financial User Sample Questions (Q27-Q32):

NEW QUESTION # 27

Which two statement are true about setting up the intercompany expense allocation (choose 2)

- A. the source may be multiple subsidiary
- B. The target may be multiple subsidiaries
- C. The source must be one subsidiary
- D. the target can only be one subsidiary

Answer: A,B

NEW QUESTION # 28

Which three record types can be tagged Department | Class | Location? (Choose Three)

- **A. Items**
- B. Transactions
- C. Employees
- D. Customers

Answer: A

NEW QUESTION # 29

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

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

Answer: B

NEW QUESTION # 30

What is the simplest way to post incurred bank fees while using the Reconcile Bank Statement page?

- A. Post a Journal Entry
- B. Post a Write Check transaction
- **C. Use the New Charges subtab**
- D. Use the New Deposits subtab

Answer: C

NEW QUESTION # 31

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

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

Answer: A

NEW QUESTION # 32

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