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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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.

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Oracle NetSuite Financial User Sample Questions (Q19-Q24):

NEW QUESTION # 19

In which two places can Invoices be created based upon Billing Schedules? (Choose two)

- A. In bulk from the Approve Time screen
- B. Individually from the Sales Order
- C. The billing queue under Bill Orders
- D. Individually from the Project record

Answer: B,C

NEW QUESTION # 20

Which statement is true about Local versus Global budgets?

- A. Global budgets can be entered in the currency of the parent or the child subsidiary.
- B. Local budget can be entered in the currency of the parent or the child subsidiary.
- C. It is recommended that either a Global or a Local budget should be used, rather than both types.
- D. Budgets are automatically converted in reports to show in the currency context being viewed.

Answer: D

NEW QUESTION # 21

Which two statements are true about vendors and multicurrency (choose 2)

- A. to remove a currency from a vendor, you must first close any open transactions in that currency
- B. the currency on the purchase order can be changed at the point when purchase order is billed
- C. the primary currency is used for the credit limit

- D. vendors can have up to 5 currencies
- E. currencies must be added to the Vendor before being used on transaction

Answer: C,E

NEW QUESTION # 22

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

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

Answer: A,D

NEW QUESTION # 23

What is the correct order of steps for the standard accounts payable process?

Purchase Order > Receive Item > Bill PO > Pay Vendor

Which statement is true about Vendors and multiple currencies?

- A. The currency on the purchase order can be changed until a vendor bill is created
- B. A Vendor Bill must be created in the same currency as the Purchase Order
- C. Vendors assigned to only one subsidiary can use only one currency
- D. Vendors assigned to more than one subsidiary must use multiple currencies

Answer: B

NEW QUESTION # 24

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