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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">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 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">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).

Oracle NetSuite Financial User Sample Questions (Q62-Q67):

NEW QUESTION # 62

Which statement is true about re-opening closed periods?

- A. If only one period is re-opened, no other periods are affected
- B. Only administrator can re-open closed periods
- C. The period close checklist is only required the first time you close a period
- D. A justification must be entered to re-open a closed period

Answer: D

NEW QUESTION # 63

What is a characteristic of importing journal entries?

- A. The limit of lines for journal entry import is 10,000.
- B. Journal entries can only be imported using web services.
- C. Journal entries imported unbalanced must be fixed before approval.
- D. The limit of lines for journal entry import is 1,000.

Answer: A

NEW QUESTION # 64

Which account in a general ledger is being cleared when Make Deposits transaction is used?

- A. Undeposited Funds

- B. Accounts Receivable
- C. Accounts Payable
- D. Customer Deposits

Answer: A

NEW QUESTION # 65

What are two differences between fixed and dynamic allocation schedules? (Choose two.)

- A. Fixed allocation requires zeroing out the source account.
- B. Dynamic allocation schedules must use statistical accounts.
- C. Fixed allocation schedules must have predefined weighting that does not change
- D. Dynamic allocation requires zeroing out the source account.

Answer: B,C

NEW QUESTION # 66

What is a characteristic of Intercompany JEs?

- A. An elimination subsidiary must be one of the included subsidiaries
- B. The exchange rate can be set manually
- 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 # 67

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