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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details

Topic 1	<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 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"> • 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 5	<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 6	<ul style="list-style-type: none"> • Banking and Payment Processing: This section of the exam measures skills of Treasury Analysts and covers managing default banking transactions in NetSuite. It involves setting up cash and bank accounts, processing payments, and reconciling monthly bank and credit card statements. The focus is on maintaining accuracy and compliance in financial reconciliation.

Oracle NetSuite Financial User Sample Questions (Q25-Q30):

NEW QUESTION # 25

which transaction transfers the customer deposit liability to offset the invoice accounts receivable GL impact?

- A. sales order
- **B. deposit application**
- C. journal entry
- D. credit memo

Answer: B

NEW QUESTION # 26

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

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

Answer: D

NEW QUESTION # 27

When entering a journal, which two boxes must be used to reverse the journal entry next month, so that the reversal is not created until then? (Choose Two)

- A. Do Not Post Until

- B. Memo
- C. Defer Entry
- D. Pending Approval
- E. Reversal Date

Answer: C,E

NEW QUESTION # 28

Which row type in a Financial Report allows display of the same unmodified data from another row?

- A. Text Row
- B. Reference Row
- C. Formula Row
- D. Echo Row

Answer: B

NEW QUESTION # 29

Characteristics of purchase order in NetSuite?

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

Answer: B

NEW QUESTION # 30

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