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The screenshot displays the Oracle NetSuite interface with a 'Custom Income Statement' report. The report is organized into columns for different financial categories: RETAIL, SALES, SERVICE, PARTS, LIMITED WARRANTY, CHARGES, OTHER, and TOTAL. Each column contains a list of accounts and their corresponding amounts. The report is filtered for the period from January 2015 to December 2015, and the currency is set to US Dollars. The report shows a detailed breakdown of income and expenses, including sales, cost of goods sold, and various operating expenses.

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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	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 3	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.
Topic 4	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 5	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 6	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 7	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 8	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.

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Oracle N16599GC10 Questions 2026 - All Subjects Covered

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Oracle NetSuite Financial User Sample Questions (Q29-Q34):

NEW QUESTION # 29

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

- A. vendors can have up to 5 currencies
- 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. to remove a currency from a vendor, you must first close any open transactions in that currency
- E. currencies must be added to the Vendor before being used on transaction

Answer: C,E

NEW QUESTION # 30

Which two account types can be used to Pay Vendor Bills? (Choose two)

- A. Expense
- B. Non-Posting
- C. Credit Card
- D. Bank
- E. Asset

Answer: C,D

NEW QUESTION # 31

which 2 record types can be applied to customer payment (choose 2)

- A. credit memo
- B. cash sales
- C. customer deposit
- D. refund

Answer: A,C

NEW QUESTION # 32

Which statement is true about budgets in NetSuite?

- A. Multiple budgets can be created for the same year and criteria
- B. budgets must be entered manually
- C. budgets can only be created for income and expense accounts
- D. budgets hold setting for expenses will prevent overspending

Answer: A

NEW QUESTION # 33

What is a characteristic of Intercompany JEs?

- A. The exchange rate can be set manually
- B. If they are unbalanced between subsidiaries, they must balance within each subsidiary
- C. An elimination subsidiary must be one of the included subsidiaries
- D. They require a minimum of 2 lines

Answer: B

NEW QUESTION # 34

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