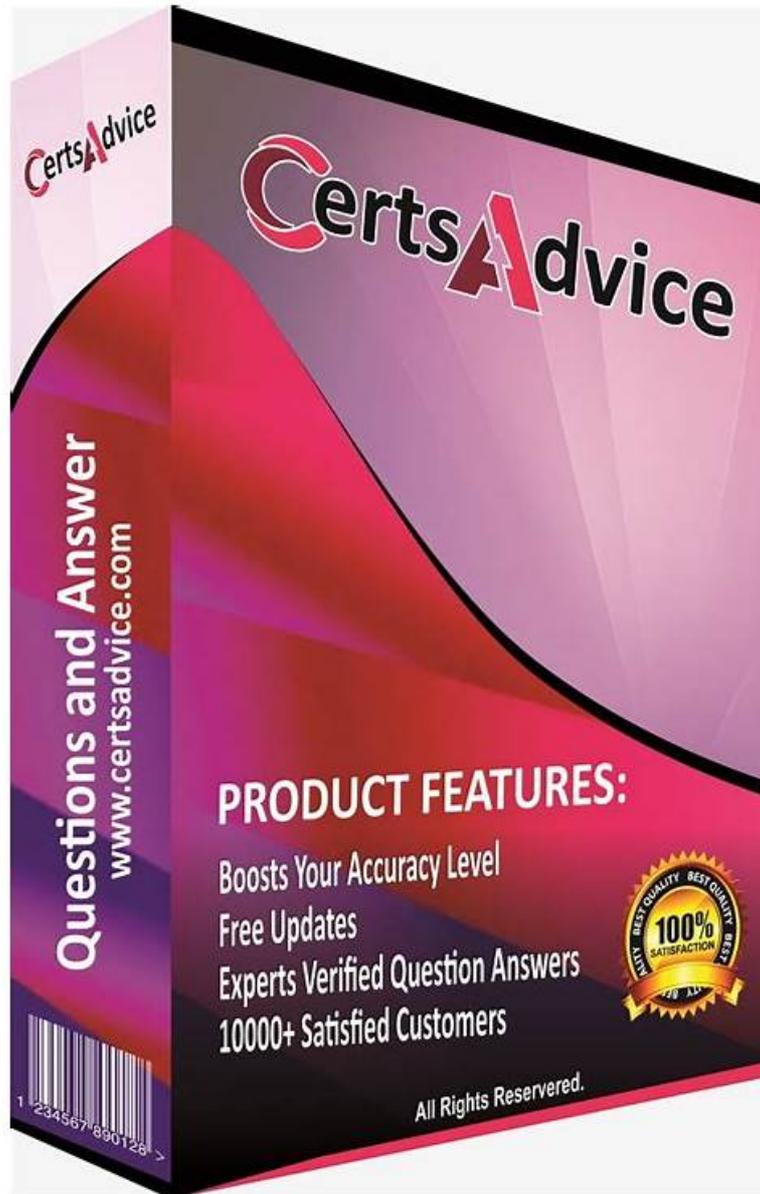


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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 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"> 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 6	<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.

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Oracle NetSuite Financial User Sample Questions (Q69-Q74):

NEW QUESTION # 69

Which expense allocation use case requires the use of statistical accounts

- A. Division of recruiting based on headcount
- B. Predefined split of marketing costs among sales channels
- C. Even 50/50 split of receptionist salary based on department
- D. Static division of rent based on location

Answer: A

NEW QUESTION # 70

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

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

Answer: A

NEW QUESTION # 71

Which two criteria can be used to define a custom section in a custom financial statement? (Choose two)

- A. Account Balance
- **B. Department**
- C. Date of Account Created
- **D. Name of Account**

Answer: B,D

NEW QUESTION # 72

What is an example of a subsidiary?

- A. A clearing account
- **B. A wholly owned company**
- C. The direct sales division
- D. A warehouse

Answer: B

NEW QUESTION # 73

Characteristics of purchase order in NetSuite?

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

Answer: B

NEW QUESTION # 74

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