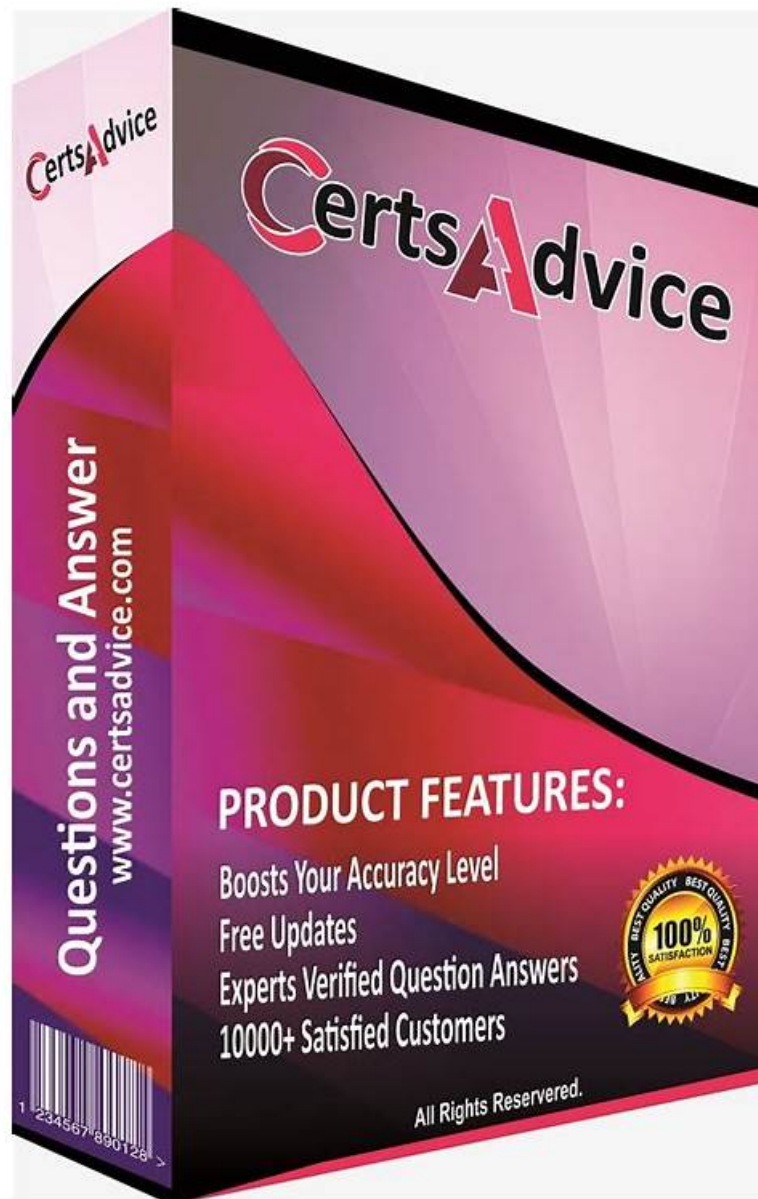


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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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).</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 8	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 9	<ul style="list-style-type: none"> <li>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.</li> </ul>

## Oracle NetSuite Financial User Sample Questions (Q18-Q23):

### NEW QUESTION # 18

What is the simplest way to post incurred bank fees while using the Reconcile Bank Statement page?

- A. Post a Write Check transaction
- B. Use the New Charges subtab

- C. Use the New Deposits subtab
- D. Post a Journal Entry

**Answer: B**

#### NEW QUESTION # 19

What are two characteristics of setting up Bank Accounts? (Choose 2)

- A. A bank account can be held in multiple currencies
- B. A bank account can be shared by multiple subsidiaries
- C. A bank account must be held in one currency only
- D. A bank account must belong to only one subsidiary

**Answer: C,D**

#### NEW QUESTION # 20

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 # 21

How must a Bank Account be denominated when using the multi-currency feature?

- A. It may be denominated in any one currency.
- B. It must be denominated in the Base Currency of the subsidiary.
- C. It may be denominated in multiple currencies.
- D. It must be denominated in the Base Currency of the Root Subsidiary

**Answer: A**

#### NEW QUESTION # 22

How can an Expense Allocation Schedule be set up to dynamically recalculate weighting each time it is applied?

- A. Use a statistical account
- B. Click the Update Sample Weights button.
- C. Use custom segments
- D. Predefine the weighting when setting up the schedule

**Answer: D**

#### NEW QUESTION # 23

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