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## Oracle N16599GC10 Exam Syllabus Topics:

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

## Oracle NetSuite Financial User Sample Questions (Q51-Q56):

### NEW QUESTION # 51

Which statement is true about Local versus Global budgets?

- A. Budgets are automatically converted in reports to show in the currency context being viewed.

- B. Global budgets can be entered in the currency of the parent or the child subsidiary.
- C. Local budget can be entered in the currency of the parent or the child subsidiary.
- D. It is recommended that either a Global or a Local budget should be used, rather than both types.

**Answer: A**

#### **NEW QUESTION # 52**

A sales order should be billed when certain key project tasks have been completed

- A. charge based
- B. time and material
- C. standard
- D. fixed bid milestone

**Answer: D**

#### **NEW QUESTION # 53**

Which statement is true about the Period Close Checklist?

- A. This is required for Year-End Close.
- B. Customer-specific steps can be added.
- C. Tasks displayed depend upon features enabled.
- D. Tasks may be completed in any order.

**Answer: C**

#### **NEW QUESTION # 54**

Which two options are possible to set in NetSuite? (Choose Two)

- A. Prevent fulfillment of a Sales Order for Customers over their Credit Limit
- B. Allow Sales orders for customers over their credit limit, but show a warning to the person entering the order
- C. Prevent Sales Orders being entered for Customers over their credit limit
- D. Allow Estimates/Quote for customers over their Credit Limit but show a warning to the person entering the order.

**Answer: B,C**

#### **NEW QUESTION # 55**

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

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

**Answer: C**

#### **NEW QUESTION # 56**

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