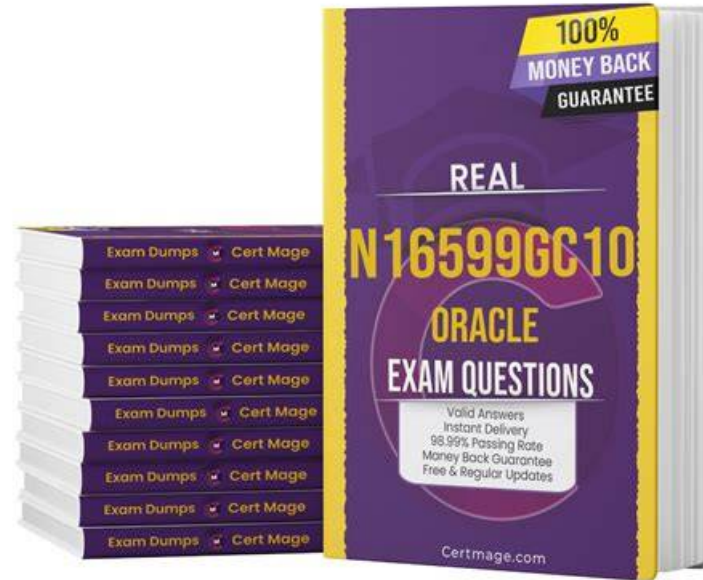


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Oracle N16599GC10 Exam Syllabus Topics:

Section	Weight	Objectives
Financial Reports and KPIs	7%	- Report Builder usage - Financial report interpretation - KPI tracking
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Budgeting	4%	- Budget reporting and analysis - Budget creation and setup
Period and Year-End Close	7%	- Multi-subsidiary and fiscal calendar handling - Period close procedures - Accounting period management
Accounts Receivable	17%	- Customer record setup - Invoice creation - AR process flow - Payment processing - Customer deposits and GL impact

Accounts Payable	14%	- AP process flow - Bill entry and approval - Vendor record setup - Payment processing
Expense Allocations	7%	- Allocation setup and processing - Cost distribution
Banking and Payment Processing	10%	- Payment transactions - Bank and credit card reconciliation - Cash and bank account setup
Journal Entries	7%	- Standard journal entries - Elimination and intercompany entries - Recurring journal entries
Subsidiaries, Classifications, Chart of Accounts	20%	- Chart of Accounts setup and access restrictions - Subsidiary types and usage - Classifications: Departments, Classes, Locations - Account type impact

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Oracle NetSuite Financial User Sample Questions (Q58-Q63):

NEW QUESTION # 58

which statement is true about assigning a billing schedule to an item record?

- A. it forces all the lines on sales order to have billing schedule
- B. it requires that all items on the sales order used same billing schedule
- C. it ensures that item will always have the billing default in correctly on the sales order
- D. it requires that items on the same sales order have billing schedule of some kind

Answer: C

NEW QUESTION # 59

What account is used when you want to accumulate all customer payments to make a consolidated deposit at the end of a given day?

Undeposited accounts

Which statement is true about Customer Deposits?

- A. Customer Deposits must be created from a Sales Order.
- B. Customer Deposits can be linked to an unapproved Sales Order.
- C. Customer Deposits post to Accounts Receivable.
- D. Customer Deposits are recorded as a liability.

Answer: D

NEW QUESTION # 60

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

- A. Name of Account

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

Answer: A,D

NEW QUESTION # 61

Which statement is true about expense allocations?

- A. Allocation JEs must zero out the source expense account
- B. Allocation schedules can only be set to a frequency of once per month
- **C. Allocation schedules can be assigned to any expense account**
- D. Allocation schedules are assigned to specific purchase transactions

Answer: C

NEW QUESTION # 62

Which two statements are true about Vendors in a One World account? (Choose two.)

- A. There is one Credit Limit value per Vendor.
- **B. Vendors can be assigned to multiple subsidiaries.**
- **C. Vendors can have multiple currencies.**
- D. Vendors can only be assigned to one subsidiary.

Answer: B,C

NEW QUESTION # 63

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