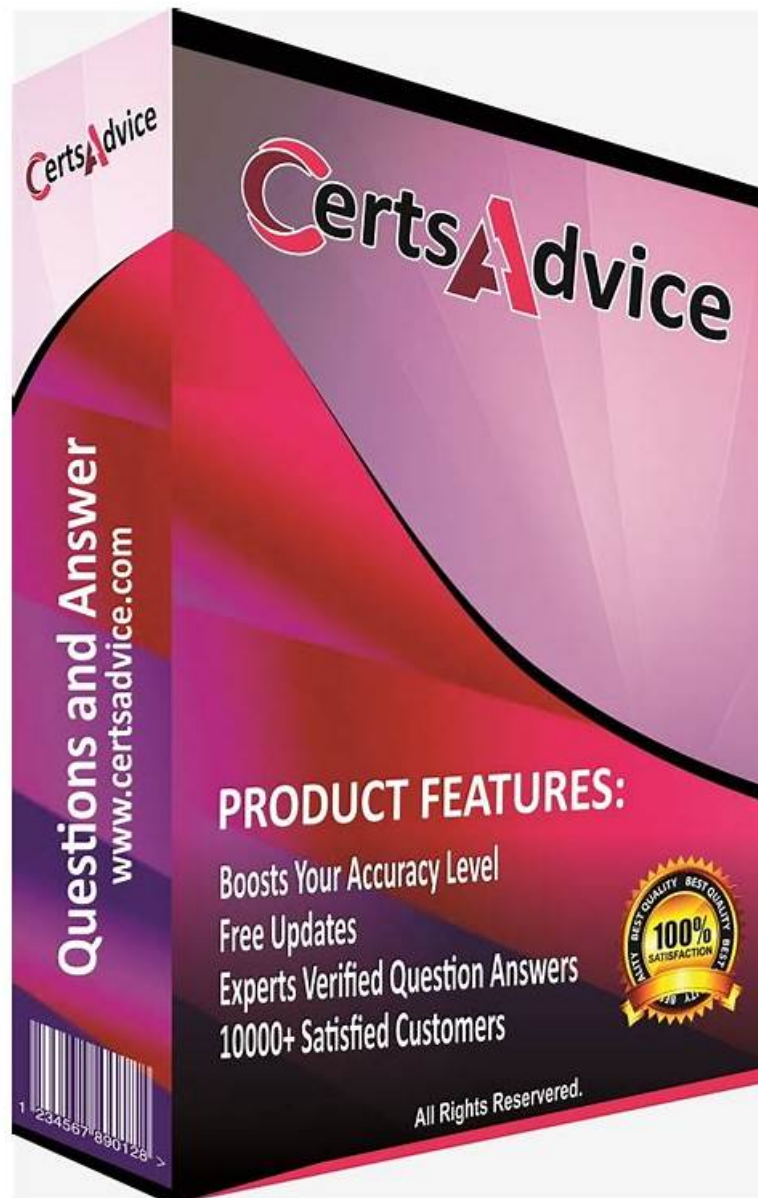


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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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.
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">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 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">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 6	<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 7	<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 8	<ul style="list-style-type: none">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 9	<ul style="list-style-type: none">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.

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

NEW QUESTION # 29

Which statement is true about setting up NetSuite budgets?

- **A. Budgets can be imported into NetSuite using CSV.**
- B. Budgets can be created for multiple criteria, but only one per parameter.
- C. Copying budgets is not recommended.
- D. Budgets must be created manually in the NetSuite user interface.

Answer: A

NEW QUESTION # 30

Which transaction requires a credit memo before a refund?

- **A. Invoice**
- B. Customer Deposit
- C. Cash Sale
- D. Sales Order

Answer: A

NEW QUESTION # 31

Which statement is true about the Memorized Transactions feature?

- A. The Update Prices checkbox allows manual review of the transaction before it is posted.
- B. The Remind Forever setting sends notice to the Customer that a new Invoice has been created.
- **C. The Remind Me setting allows manual review of the transaction before it is posted.**
- D. The Number Remaining refers to the quantity of Item ordered remaining to be billed or shipped.

Answer: C

NEW QUESTION # 32

Which two options should be selected to create a memorized transaction for the electric bill, which varies in amount each month but will continue until canceled?

- A. Number Remaining
- **B. Action: Reminder**
- C. Override Transaction Date
- **D. Indefinite**
- E. Action: Automatic

Answer: B,D

NEW QUESTION # 33

In which two places can Invoices be created based upon Billing Schedules? (Choose two)

- A. Individually from the Project record
- **B. Individually from the Sales Order**
- C. In bulk from the Approve Time screen
- **D. The billing queue under Bill Orders**

Answer: B,D

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