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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<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 4	<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.
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"> 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"> 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 8	<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.

Oracle NetSuite Financial User Sample Questions (Q47-Q52):

NEW QUESTION # 47

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

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

Answer: A

NEW QUESTION # 48

Which account type is non-posting?

- A. Unbilled Receivable
- B. Statistical Account- *Statistical accounts are non-monetary accounts that can be used to maintain statistical information for a variety of metrics. For example, a statistical account could be established to maintain the employee headcount by the department in an organization.
- C. Deferred Expense
- D. Other Current Liability

Answer: B

NEW QUESTION # 49

Which account in a general ledger is being cleared when Make Deposits transaction is used?

- A. Accounts Receivable
- B. Accounts Payable
- C. Customer Deposits
- D. Undeposited Funds

Answer: D

NEW QUESTION # 50

What are two considerations for managing multiple fiscal calendars? (Choose 2)

- A. a subsidiary can have multiple fiscal calendars without multi-book
- B. A fiscal calendar can be used by multiple subsidiaries
- C. Periods are shared across fiscal calendars
- D. Periods are created separately for each fiscal calendar

Answer: B,C

NEW QUESTION # 51

What two transactions cause a Bill Variance journal entry to be posted?

- A. bill payment
- B. Vendor bill
- C. Item receipt
- D. purchase requisition
- E. purchase order

Answer: A,C

NEW QUESTION # 52

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