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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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"> 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 5	<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.

Oracle NetSuite Financial User Sample Questions (Q75-Q80):

NEW QUESTION # 75

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

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

Answer: A,C

NEW QUESTION # 76

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

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

Answer: A,D

NEW QUESTION # 77

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

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

Answer: B,C

NEW QUESTION # 78

What is the simplest way to post interest accrued while using the Reconcile Bank Statement page?

- A. Post a Write Check transaction
- B. Post a Journal Entry
- **C. Use the New Deposits subtab**
- D. Use the New Charges subtab

Answer: C

NEW QUESTION # 79

What does the setting "Accept Payment at Top Level Customer" allow for?

- A. Allows Refunds and Credits at parent level.
- **B. Customers may pay the bills of Sub customers**
- C. Sub customers may pay the bills of their parent
- D. Sub customers cannot pay their own bills

Answer: B

NEW QUESTION # 80

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