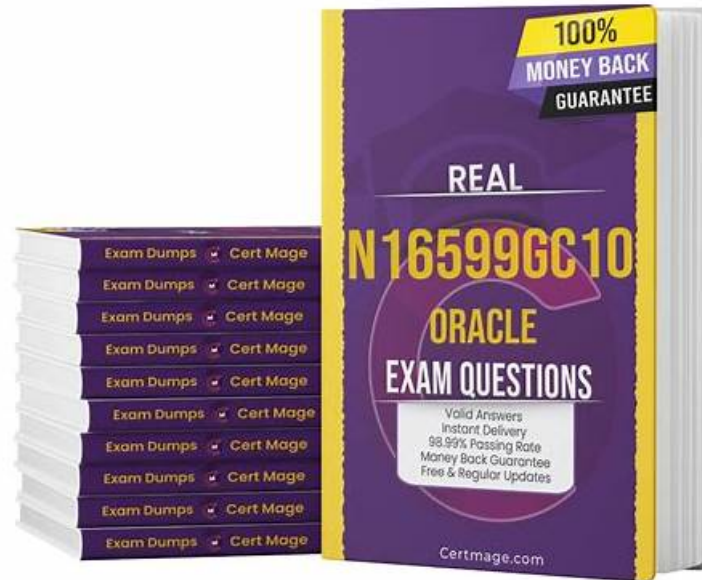


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Oracle N16599GC10 Exam Syllabus Topics:

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"> 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 3	<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 4	<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 5	<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 6	<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 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"> • 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 9	<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.

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Oracle NetSuite Financial User Sample Questions (Q84-Q89):

NEW QUESTION # 84

To which account should the customer payments be posted, to consolidate all customer payments recorded through the day into one bank deposit at the end of the day?

- A. undeposited funds
- B. Bank account
- C. accounts receivable
- D. customer deposits

Answer: A

NEW QUESTION # 85

Which statement is true about Accept Customer Payment?

- A. Customer Payments and Cash Sales have the same GL Impact.
- B. Customer Payment and Customer Deposit are different terms for the same transaction.

- C. A single customer payment can be applied to multiple invoices.
- D. Customer Payments post to Undeposited Funds when payment is questionable.

Answer: C

NEW QUESTION # 86

Which statement is true about billing a purchase order in NetSuite?

- A. All bills must be created from a PO
- B. Only approved vendor bills post to the general ledger
- C. Standalone bills containing inventory line items have no inventory account impact
- D. Vendor bills post to the general ledger, whether approved or not

Answer: B

NEW QUESTION # 87

Which account type is non-posting?

- A. 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.
- B. Unbilled Receivable
- C. Deferred Expense
- D. Other Current Liability

Answer: A

NEW QUESTION # 88

Which is recommended for setting up new accounting periods?

- A. create accounting period one at a time to avoid multiple open periods
- B. Use set-up full year to generate all periods at once for full year
- C. set up new year and new quarter at the beginning of the fiscal year
- D. use one-day year end adjustment period for year-end closing journal entries to retained earnings


Answer: B

NEW QUESTION # 89

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