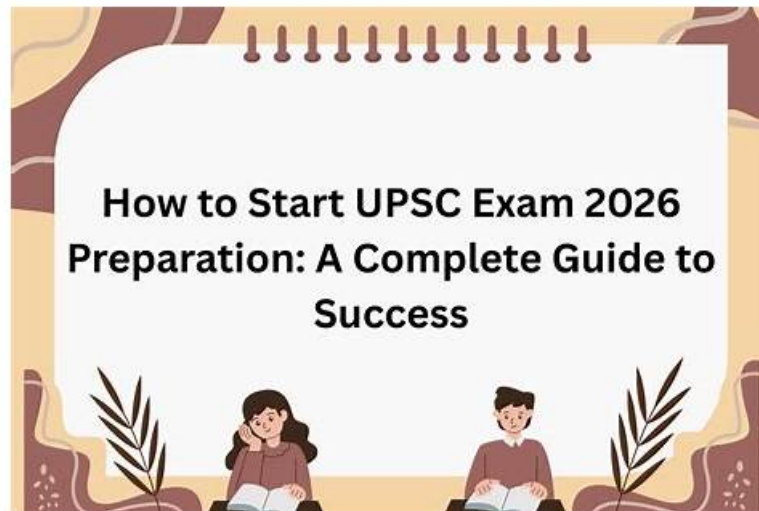


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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 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.

Oracle NetSuite Financial User Sample Questions (Q86-Q91):

NEW QUESTION # 86

Which two statements are true about Invoices in NetSuite? (Choose two)

- A. Multiple Sales Orders can generate one Invoice.
- B. Invoices can be assigned to Sales Orders after the Invoice has been created.
- C. Invoices can be created without reference to a Sales Order.
- D. The Electronic Invoicing SuiteApp allows sending of individual invoices or batches.

Answer: C,D

NEW QUESTION # 87

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

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

Answer: A,C

NEW QUESTION # 88

Which two account types can be used to Pay Vendor Bills? (Choose two)

- A. Asset
- B. Bank
- C. Expense
- D. Non-Posting
- E. Credit Card

Answer: B,E

NEW QUESTION # 89

What is the order of steps for the NetSuite standard accounts receivable process?

- **A. Approve Sales Order > Fulfill Sales Order > Bill Sales Order**
- B. Fulfill Sales Order > Approve Sales Order > Bill Sales Order
- C. Approve Sales Order > Bill Sales Order > Fulfill Sales Order
- D. Bill Sales Order > Approve Sales Order > Fulfill Sales Order

Answer: A

NEW QUESTION # 90

Which three record types can be tagged Department | Class | Location? (Choose Three)

- A. Employees
- **B. Items**
- C. Customers
- D. Transactions

Answer: B

NEW QUESTION # 91

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