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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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	• 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 5	• 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	• 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 7	• 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 8	• 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).

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Oracle NetSuite Financial User Sample Questions (Q42-Q47):

NEW QUESTION # 42

Which transaction requires a credit memo before a refund?

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

Answer: A

NEW QUESTION # 43

Which expense allocation use case requires the use of statistical accounts?

- **A. Division of recruiting based upon headcount**
- B. static division of rent-based location
- C. even 50/50 split of receptionist salary based on department
- D. predefined split of marketing costs among sales channels

Answer: A

NEW QUESTION # 44

Which three steps are required to prevent someone from accessing some accounts but not others?

- **A. Designate Department | Class | Location on the account**
- **B. Tag the Employee record to Department | Class | Location**
- **C. Customize the role to restrict access by segment**
- D. Use the NetSuite default standard role
- E. Assign a Currency to the account

Answer: A,B,C

NEW QUESTION # 45

A Sales Order should be billed when certain key project tasks have been completed. Which type of billing schedule should be used?

- A. Time and Material
- **B. Fixed Bid Milestone**
- C. Charge Based
- D. Standard

Answer: B

NEW QUESTION # 46

which two steps are recommended to track travel expenses by department (choose 2)

- A. make department options
- B. share general ledger accounts between departments
- **C. make department mandatory**
- D. use separate general ledger accounts for each internal department expenses

Answer: C

NEW QUESTION # 47

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