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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 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"> • 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 6	<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 7	<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.

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

NEW QUESTION # 42

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 # 43

Which transaction requires a credit memo before a refund?

- **A. Invoice**
- B. Cash Sale

- C. Sales Order
- D. Customer Deposit

Answer: A

NEW QUESTION # 44

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

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

Answer: A,D

NEW QUESTION # 45

When Vendor credits auto-apply, which vendor bills are they applied to?

- A. The newest vendor bills
- **B. The oldest vendor bills**
- C. The vendor bills with a matching balance
- D. The vendor bills with the smallest balance

Answer: B

NEW QUESTION # 46

What is true about multi-currency Customers?

- A. Customers are limited to the currency of the subsidiary they are linked to.
- B. Sub customers must transact in the currency of the Parent Customer.
- C. Customers can choose to pay an invoice in any currency.
- **D. Customers may use an unlimited number of currencies.**

Answer: D

NEW QUESTION # 47

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