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Oracle N16599GC10 Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | <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 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"> 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 4 | <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 5 | <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 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"> 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. |

Oracle NetSuite Financial User Sample Questions (Q77-Q82):

NEW QUESTION # 77

Which transaction, that records the expense and the cash spent in one step, can be used to record ad-hoc purchases such as petty cash

- A. Transfer funds
- B. Write check**
- C. Pay single vendor
- D. Purchase Order

Answer: B

NEW QUESTION # 78

How must a Bank Account be denominated when using the multi-currency feature?

- A. It may be denominated in any one currency.
- B. It may be denominated in multiple currencies.
- C. It must be denominated in the Base Currency of the Root Subsidiary
- D. It must be denominated in the Base Currency of the subsidiary.

Answer: A

NEW QUESTION # 79

Which two statements are true about Vendors in a One World account? (Choose two.)

- A. There is one Credit Limit value per Vendor.
- B. Vendors can have multiple currencies.
- C. Vendors can be assigned to multiple subsidiaries.
- D. Vendors can only be assigned to one subsidiary.

Answer: B,C

NEW QUESTION # 80

The simplest way to post bank service fees ... reconcile bank statement pages?

- A. enter on the new deposit subtab
- B. post journal entry
- C. post a write check transaction
- D. Enter on the new charge's subtab

Answer: A

NEW QUESTION # 81

How are fiscal calendars used by subsidiaries?

- A. Parent-Child subsidiaries must use the same fiscal calendar
- B. Each period must be locked in each subsidiary separately.
- C. Each period may be closed separately in each subsidiary.
- D. Each subsidiary may use its own fiscal calendar.

Answer: D

NEW QUESTION # 82

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