

# Free PDF Quiz 2026 N16599GC10: Efficient New Exam Oracle NetSuite Financial User Materials



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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>

Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>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).</li> </ul>

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### Oracle NetSuite Financial User Sample Questions (Q39-Q44):

#### NEW QUESTION # 39

Which statement is true about Accept Customer Payment?

- A. Customer Payments post to Undeposited Funds when payment is questionable.
- B. Customer Payment and Customer Deposit are different terms for the same transaction.
- C. Customer Payments and Cash Sales have the same GL Impact.
- D. A single customer payment can be applied to multiple invoices.

**Answer: D**

#### NEW QUESTION # 40

which statement is true about assigning a billing schedule to an item record?

- A. it requires that all items on the sales order used same billing schedule
- B. it requires that items on the same sales order have billing schedule of some kind
- C. it ensures that item will always have the billing default in correctly on the sales order
- D. it forces all the lines on sales order to have billing schedule

**Answer: C**

#### NEW QUESTION # 41

Which two boxes must be used to reverse the journal entry next month (choose 2)

- A. **Defer entry**
- B. memo
- C. do not post until
- D. pending approval
- E. **Reversal date**

**Answer: A,E**

#### NEW QUESTION # 42

Which three statements are true about using Parent Accounts in NetSuite? (Choose Three)

- A. **Parent accounts can be posting or non-posting.**
- B. **Checking the Summary box on the account record prevents anyone from posting activity to the account**
- C. Parent accounts are created by setting the "Parent of" field
- D. Child accounts are created by setting the "Subaccount of" field
- E. Checking the Summary box allows the posting of reversing journal entries to this account.

**Answer: A,B**

Explanation:

Child accounts are created by setting the "Subaccount of" field

#### NEW QUESTION # 43

Which statement is true about the Period Close Checklist?

- A. Customer-specific steps can be added.
- B. This is required for Year-End Close.
- C. Tasks may be completed in any order.
- D. **Tasks displayed depend upon features enabled.**

**Answer: D**

#### NEW QUESTION # 44

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