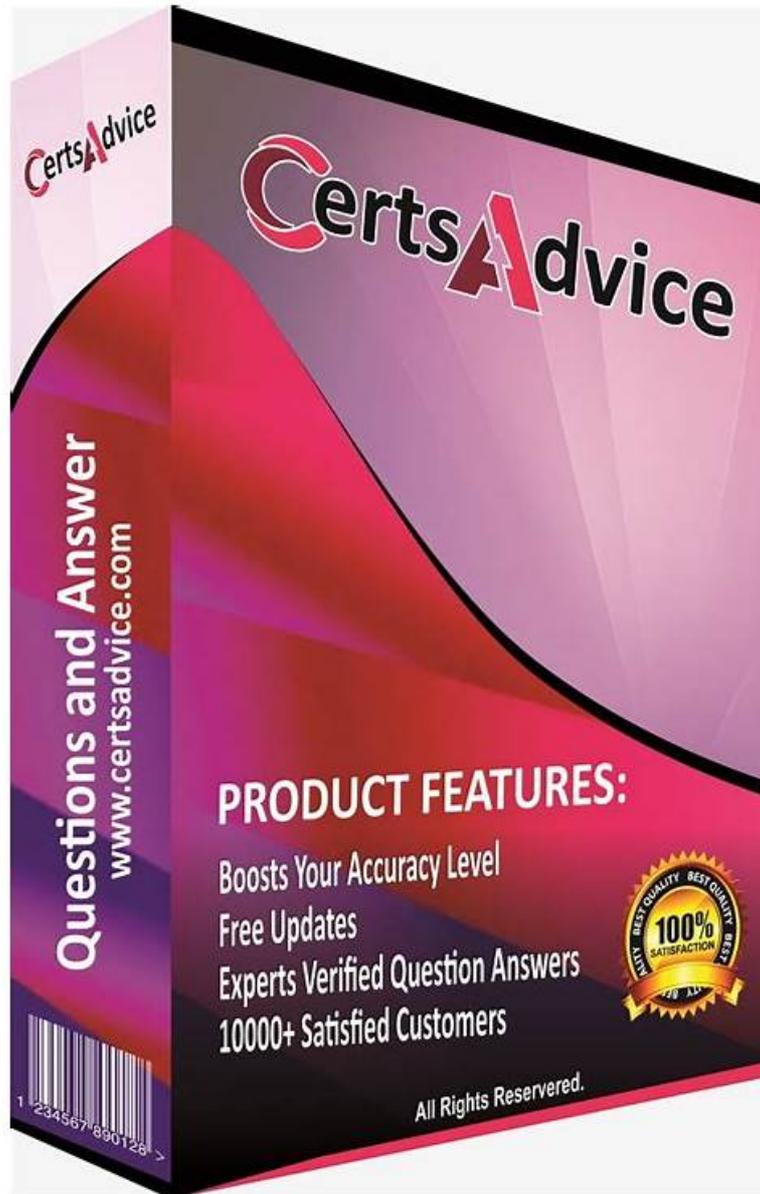


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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<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>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>

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### Oracle NetSuite Financial User Sample Questions (Q57-Q62):

#### NEW QUESTION # 57

Which statement is true about expense allocations?

- A. Allocation schedules can be assigned to any expense account
- B. Allocation schedules can only be set to a frequency of once per month
- C. Allocation JEs must zero out the source expense account
- D. Allocation schedules are assigned to specific purchase transactions

**Answer: A**

#### NEW QUESTION # 58

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. Purchase Order
- C. Write check
- D. Pay single vendor

**Answer: C**

#### NEW QUESTION # 59

What is the purpose of an elimination subsidiary?

- A. Offsetting intercompany transactions
- B. Offsetting expenses between departments
- C. Posting non-auditable transactions
- D. Entering non-posting transactions

Answer: A

#### NEW QUESTION # 60

Which account type is non-posting?

- A. Other Current Liability
- B. Unbilled Receivable
- C. Deferred Expense
- D. Statistical Account- \*Statistical accounts are non-monetary accounts that can be used to maintain statistical information for a variety of metrics. For example, a statistical account could be established to maintain the employee headcount by the department in an organization.

Answer: D

#### NEW QUESTION # 61

What are two considerations for managing multiple fiscal calendars? (Choose 2)

- A. Periods are created separately for each fiscal calendar
- B. A fiscal calendar can be used by multiple subsidiaries
- C. Periods are shared across fiscal calendars
- D. a subsidiary can have multiple fiscal calendars without multi-book

Answer: B,C

#### NEW QUESTION # 62

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