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### Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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>
Topic 5	<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 6	<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 7	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 8	<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>

### Oracle NetSuite Financial User Sample Questions (Q56-Q61):

NEW QUESTION # 56

When entering a journal, which two boxes must be used to reverse the journal entry next month, so that the reversal is not created until then? (Choose Two)

- A. Reversal Date
- B. Defer Entry
- C. Memo
- D. Pending Approval
- E. Do Not Post Until

**Answer: A,B**

**NEW QUESTION # 57**

Which Two accounts have dedicated reconciliation page in NS?

- A. Sales Tax Liability
- B. Credit Card
- C. Fixed Asset
- D. Bank

**Answer: B,D**

**NEW QUESTION # 58**

What is a characteristic of Intercompany JEs?

- A. An elimination subsidiary must be one of the included subsidiaries
- B. The exchange rate can be set manually
- C. If they are unbalanced between subsidiaries, they must balance within each subsidiary
- D. They require a minimum of 2 lines

**Answer: C**

**NEW QUESTION # 59**

which 2 record types can be applied to customer payment (choose 2)

- A. cash sales
- B. credit memo
- C. customer deposit
- D. refund

**Answer: B,C**

**NEW QUESTION # 60**

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

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

**Answer: D**

**NEW QUESTION # 61**

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