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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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	• 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	• 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.
Topic 6	• 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	• 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 8	• 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 9	• 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.

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New N16599GC10 Test Question, Latest N16599GC10 Exam Materials

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Oracle NetSuite Financial User Sample Questions (Q73-Q78):

NEW QUESTION # 73
What is true about multi-currency Customers?

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

Answer: D

NEW QUESTION # 74
Which expense allocation use case requires the use of statistical accounts

- A. Static division of rent based on location
- B. Even 50/50 split of receptionist salary based on department
- C. Predefined split of marketing costs among sales channels
- D. Division of recruiting based on headcount

Answer: D

NEW QUESTION # 75
Which two account types can be used to Pay Vendor Bills? (Choose two)

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

Answer: A,E

NEW QUESTION # 76
What is the correct order of steps for the standard accounts payable process?
Purchase Order > Receive Item > Bill PO > Pay Vendor
Which statement is true about Vendors and multiple currencies?

- A. A Vendor Bill must be created in the same currency as the Purchase Order
- B. The currency on the purchase order can be changed until a vendor bill is created
- C. Vendors assigned to more than one subsidiary must use multiple currencies
- D. Vendors assigned to only one subsidiary can use only one currency

Answer: A

NEW QUESTION # 77
Which statement is true about recording customer payments?

- A. Undeposited Funds is not necessary if all your customers pay by credit card.
- B. Customer payments must match paid invoices 1:1
- C. Accept Customer Payment offsets Accounts Receivable posting
- D. Electronic payments SuiteApp is required to record customer payments by credit card

Answer: B

NEW QUESTION # 78
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