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Oracle N16599GC10 Exam Syllabus Topics:

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

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Oracle NetSuite Financial User Sample Questions (Q61-Q66):

NEW QUESTION # 61

Write Check transaction and a Pay Vendor transaction the difference?

- A. only write checks is from bank account
- B. only pay vendor bill reduces AP
- C. only write checks reduces AP
- D. only pay vendor bill post to the general ledger

Answer: A

NEW QUESTION # 62

Which expense allocation use case requires the use of statistical accounts

- A. Even 50/50 split of receptionist salary based on department

- B. Predefined split of marketing costs among sales channels
- **C. Division of recruiting based on headcount**
- D. Static division of rent based on location

Answer: C

NEW QUESTION # 63

Which statement is true about NetSuite Accounts Payable transactions?

- A. Paying an Unapproved Bill will cause both Bill and Payment to post to the general ledger.
- **B. Bill Purchase Orders page will allow you to generate bills from multiple vendors at once.**
- C. Vendor Bills must be created from a Purchase Order.
- D. Purchase Orders must have a preceding Purchase Requisition.

Answer: B

NEW QUESTION # 64

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

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

Answer: A

NEW QUESTION # 65

Which statement is true about the Period Close Checklist?

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

Answer: B

NEW QUESTION # 66

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