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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<ul style="list-style-type: none"> 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 4	<ul style="list-style-type: none"> 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 5	<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 6	<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 7	<ul style="list-style-type: none"> 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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Oracle NetSuite Financial User Sample Questions (Q38-Q43):

NEW QUESTION # 38

On which financial statements are invoices summarized?

- A. general ledger
- B. Balance sheet
- C. account payable aging
- D. income statement

Answer: A

NEW QUESTION # 39

What is a characteristic of Intercompany JEs?

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

Answer: B

NEW QUESTION # 40

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

- A. credit memo
- B. customer deposit

- C. refund
- D. cash sales

Answer: A,B

NEW QUESTION # 41

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 # 42

What are two considerations for managing multiple fiscal calendars? Choose two

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

Answer: C,D

NEW QUESTION # 43

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