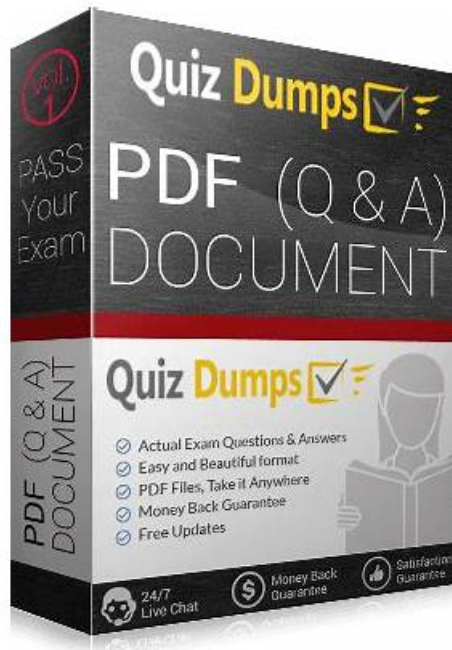


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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	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.
Topic 2	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 3	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 4	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 5	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	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).

Oracle NetSuite Financial User Sample Questions (Q34-Q39):

NEW QUESTION # 34

Which statement is true about setting up NetSuite budgets?

- A. Budgets must be created manually in the NetSuite user interface.
- B. Budgets can be created for multiple criteria, but only one per parameter.
- C. Copying budgets is not recommended.
- D. Budgets can be imported into NetSuite using CSV.

Answer: D

NEW QUESTION # 35

In which two places can Invoices be created based upon Billing Schedules? (Choose two)

- A. In bulk from the Approve Time screen
- B. Individually from the Project record
- C. Individually from the Sales Order
- D. The billing queue under Bill Orders

Answer: C,D

NEW QUESTION # 36

Which two boxes must be used to reverse the journal entry next month (choose 2)

- A. Reversal date
- B. memo
- C. do not post until
- D. Defer entry
- E. pending approval

Answer: A,D

NEW QUESTION # 37

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 # 38

which transaction transfers the customer deposit liability to offset the invoice accounts receivable GL impact?

- A. credit memo
- B. sales order
- C. journal entry
- D. deposit application

Answer: D

NEW QUESTION # 39

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