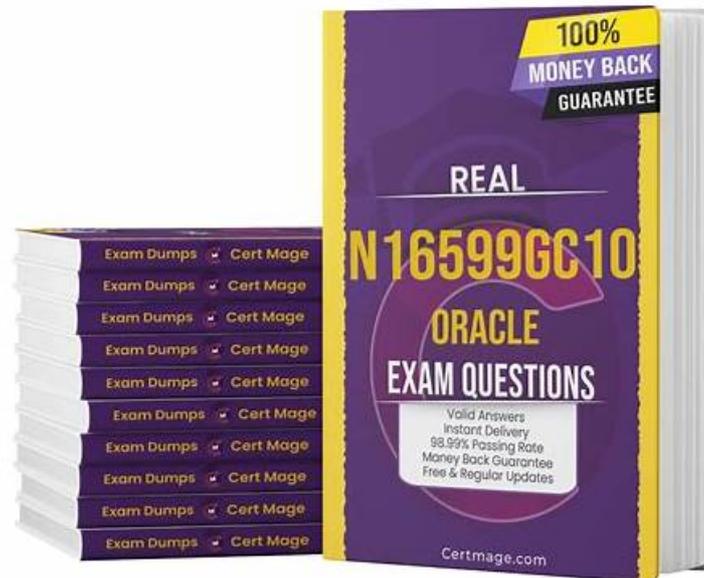


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Oracle N16599GC10 Exam Syllabus Topics:

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"> 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 3	<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.
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"> 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 6	<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).

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Oracle NetSuite Financial User Sample Questions (Q17-Q22):

NEW QUESTION # 17

Which statement is true about expense allocations?

- A. Allocation schedules can only be set to a frequency of once per month
- B. Allocation schedules are assigned to specific purchase transactions
- C. Allocation JEs must zero out the source expense account
- D. Allocation schedules can be assigned to any expense account

Answer: D

NEW QUESTION # 18

Which two statements are true about vendors and multicurrency (choose 2)

- A. the primary currency is used for the credit limit
- B. currencies must be added to the Vendor before being used on transaction
- C. to remove a currency from a vendor, you must first close any open transactions in that currency
- D. the currency on the purchase order can be changed at the point when purchase order is billed
- E. vendors can have up to 5 currencies

Answer: A,B

NEW QUESTION # 19

Which statement is true about Accept Customer Payment?

- A. Customer Payments post to Undeposited Funds when payment is questionable.
- B. Customer Payments and Cash Sales have the same GL Impact.
- C. A single customer payment can be applied to multiple invoices.
- D. Customer Payment and Customer Deposit are different terms for the same transaction.

Answer: C

NEW QUESTION # 20

Which is recommended for setting up new accounting periods?

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