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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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"> 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	<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 (Q71-Q76):

NEW QUESTION # 71

Which statement is true about Accept Customer Payment?

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

Answer: C

NEW QUESTION # 72

What account is used when you want to accumulate all customer payments to make a consolidated deposit at the end of a given day?

Undeposited accounts

Which statement is true about Customer Deposits?

- A. Customer Deposits are recorded as a liability.
- B. Customer Deposits can be linked to an unapproved Sales Order.
- C. Customer Deposits post to Accounts Receivable.
- D. Customer Deposits must be created from a Sales Order.

Answer: A

NEW QUESTION # 73

Which two options are possible to set in NetSuite? (Choose Two)

- A. Allow Sales orders for customers over their credit limit, but show a warning to the person entering the order
- B. Prevent fulfillment of a Sales Order for Customers over their Credit Limit
- C. Prevent Sales Orders being entered for Customers over their credit limit
- D. Allow Estimates/Quote for customers over their Credit Limit but show a warning to the person entering the order.

Answer: A,C

NEW QUESTION # 74

Which transaction requires a credit memo before a refund?

- A. Customer Deposit
- B. Invoice
- C. Cash Sale
- D. Sales Order

Answer: B

NEW QUESTION # 75

Which statement is true about billing a purchase order in NetSuite?

- A. Only approved vendor bills post to the general ledger
- B. All bills must be created from a PO
- C. Standalone bills containing inventory line items have no inventory account impact
- D. Vendor bills post to the general ledger, whether approved or not

Answer: A

NEW QUESTION # 76

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