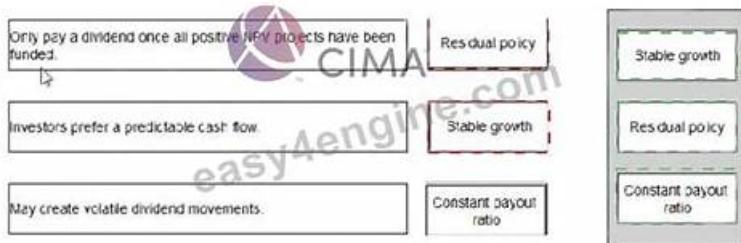


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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">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	<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 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">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 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 (Q10-Q15):

NEW QUESTION # 10

Which two account types can be used to Pay Vendor Bills? (Choose two)

- A. Non-Posting
- B. Expense
- C. Bank
- D. Credit Card
- E. Asset

Answer: C,D

NEW QUESTION # 11

To which account should the customer payments be posted, to consolidate all customer payments recorded through the day into one bank deposit at the end of the day?

- A. undeposited funds
- B. accounts receivable
- C. customer deposits
- D. Bank account

Answer: A

NEW QUESTION # 12

Which expense allocation use case requires the use of statistical accounts

- A. Even 50/50 split of receptionist salary based on department
- B. Division of recruiting based on headcount
- C. Static division of rent based on location
- D. Predefined split of marketing costs among sales channels

Answer: B

NEW QUESTION # 13

How does NetSuite set up a company record when you buy from and sell to the same company?

- A. NetSuite uses a single company record to track this combined relationship
- B. either the vendor or the customer can be set as "Parent of" the other record to link them
- C. NetSuite tracks this using the "Other relationship" functions to link the customer and vendor records
- D. NetSuite uses unrelated customer and vendor records to track these

Answer: C

NEW QUESTION # 14

Which statement is true about budgets in NetSuite?

- A. budgets can only be created for income and expense accounts
- B. budgets hold setting for expenses will prevent overspending
- C. Multiple budgets can be created for the same year and criteria
- D. budgets must be entered manually

Answer: C

NEW QUESTION # 15

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