

Oracle N16599GC10 Exam Dumps Collection & Vce N16599GC10 Exam



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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">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 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">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 5	<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 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).
Topic 7	<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.

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Oracle NetSuite Financial User Sample Questions (Q86-Q91):

NEW QUESTION # 86

Which report shows the total value of current assets?

- A. Balance Sheet
- B. Profit and Loss / Income Statement
- C. Cash Flow Statement
- D. General Ledger

Answer: A

NEW QUESTION # 87

Characteristics of purchase order in NetSuite?

- A. purchase in the currency the of the vendor's primary subsidiary
- B. purchase order must be in the primary currency of the vendor
- C. a purchase requisition is required before creating a purchase order
- D. purchase orders have no accounting/GL impact

Answer: D

NEW QUESTION # 88

Which two statement are true about setting up the intercompany expense allocation (choose 2)

- A. The target may be multiple subsidiaries
- B. the target can only be one subsidiary
- C. the source may be multiple subsidiary
- D. The source must be one subsidiary

Answer: A,C

NEW QUESTION # 89

Which two statements are true about Vendors in a One World account? (Choose two.)

- A. Vendors can have multiple currencies.
- B. There is one Credit Limit value per Vendor.
- C. Vendors can be assigned to multiple subsidiaries.
- D. Vendors can only be assigned to one subsidiary.

Answer: A,C

NEW QUESTION # 90

What is one characteristic of Elimination Journal Entries?

- A. They are posted to only one subsidiary.
- B. They are approved automatically when entered manually.
- C. They are the same as Intercompany Journal Entries.
- D. They are used to transfer profit from one subsidiary to another

Answer: A

Explanation:

Alternative Answers:

NEW QUESTION # 91

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