

Oracle - N16599GC10 - The Best Oracle NetSuite Financial User Exam Dumps Pdf



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In order to pass Oracle Certification N16599GC10 Exam disposably, you must have a good preparation and a complete knowledge structure. PDFBraindumps can provide you the resources to meet your need.

Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 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"> • 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 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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N16599GC10 Exam Dumps Pdf - 100% Perfect Questions Pool

You will need to pass the Oracle NetSuite Financial User (N16599GC10) exam to achieve the Oracle NetSuite Financial User (N16599GC10) certification. Due to extremely high competition, passing the Oracle N16599GC10 exam is not easy; however, possible. You can use PDFBraindumps products to pass the N16599GC10 Exam on the first attempt. The Oracle NetSuite Financial User (N16599GC10) practice exam gives you confidence and helps you understand the criteria of the testing authority and pass the Oracle N16599GC10 exam on the first attempt.

Oracle NetSuite Financial User Sample Questions (Q78-Q83):

NEW QUESTION # 78

which 2 record types can be applied to customer payment (choose 2)

- A. cash sales
- B. refund
- C. customer deposit
- D. credit memo

Answer: C,D

NEW QUESTION # 79

Which setting requires separate review of sales orders?

- A. Pending fulfillment status
- B. Pending Billing status
- C. Credit Limit
- D. Pending approval status

Answer: D

NEW QUESTION # 80

How can an Expense Allocation Schedule be set up to dynamically recalculate weighting each time it is applied?

- A. Click the Update Sample Weights button.
- B. Use custom segments

- C. Predefine the weighting when setting up the schedule
- D. Use a statistical account

Answer: C

NEW QUESTION # 81

Which statement is true about budgets in NetSuite?

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

Answer: D

NEW QUESTION # 82

When Vendor credits auto-apply, which vendor bills are they applied to?

- A. The vendor bills with the smallest balance
- B. The newest vendor bills
- C. The vendor bills with a matching balance
- D. The oldest vendor bills

Answer: D

NEW QUESTION # 83

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