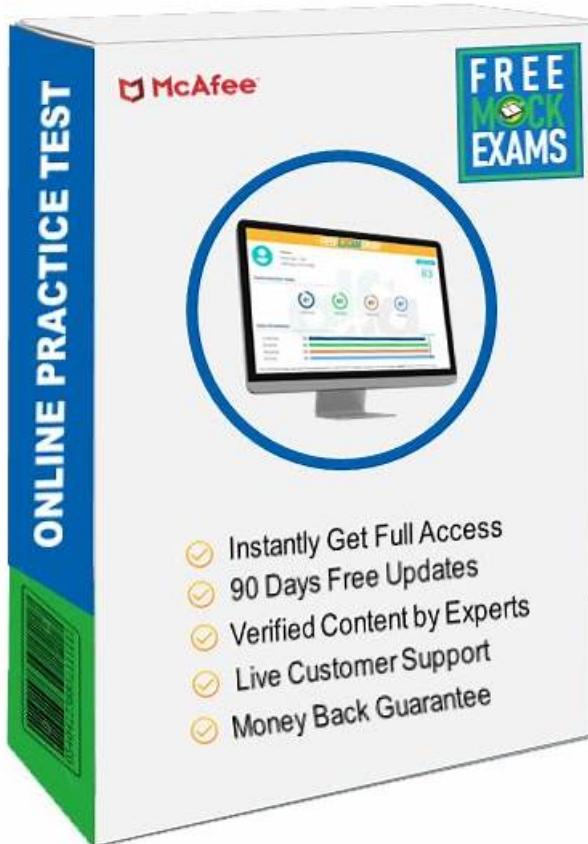# Oracle N16599GC10 Practice Test - 100% Exam Passing Guarantee (2026)

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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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 4	• 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	• 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 6	• 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	• 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 8	• 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.

Oracle NetSuite Financial User Sample Questions (Q70-Q75):

NEW QUESTION # 70
Which row type in a Financial Report allows display of the same unmodified data from another row?

- A. Reference Row
- B. Text Row
- C. Echo Row
- D. Formula Row

Answer: A

NEW QUESTION # 71
Which expense allocation use case requires the use of statistical accounts?

- A. even 50/50 split of receptionist salary based on department
- B. predefined split of marketing costs among sales channels
- C. Division of recruiting based upon headcount
- D. static division of rent-based location

Answer: C

NEW QUESTION # 72
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 used to transfer profit from one subsidiary to another
- D. They are the same as Intercompany Journal Entries.

Answer: A

Explanation:
Alternative Answers:

NEW QUESTION # 73
What is the order of steps for the NetSuite standard accounts receivable process?

- A. Fulfill Sales Order > Approve Sales Order > Bill Sales Order
- B. Approve Sales Order > Bill Sales Order > Fulfill Sales Order
- C. Bill Sales Order > Approve Sales Order > Fulfill Sales Order
- D. Approve Sales Order > Fulfill Sales Order > Bill Sales Order

Answer: D

NEW QUESTION # 74
Which statement is true about billing a purchase order in NetSuite?

- A. All bills must be created from a PO
- B. Only approved vendor bills post to the general ledger
- 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: B

NEW QUESTION # 75
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