Free PDF Quiz N16599GC10 - Oracle NetSuite Financial User–The Best Latest Exam Labs

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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 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	• 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 6	• 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.

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Oracle NetSuite Financial User Sample Questions (Q82-Q87):

NEW QUESTION # 82
How can an Expense Allocation Schedule be set up to dynamically recalculate weighting each time it is applied?

- A. Use custom segments
- B. Use a statistical account
- C. Click the Update Sample Weights button.
- D. Predefine the weighting when setting up the schedule

Answer: D

NEW QUESTION # 83
What is a characteristic of Intercompany JEs?

- A. The exchange rate can be set manually
- B. An elimination subsidiary must be one of the included subsidiaries
- C. They require a minimum of 2 lines
- D. If they are unbalanced between subsidiaries, they must balance within each subsidiary

Answer: D

NEW QUESTION # 84
Which two options are possible to set in NetSuite? (Choose Two)

- A. Prevent Sales Orders being entered for Customers over their credit limit
- B. Prevent fulfillment of a Sales Order for Customers over their Credit Limit
- C. Allow Sales orders for customers over their credit limit, but show a warning to the person entering the order
- 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 # 85
Which two statements are true about Invoices in NetSuite? (Choose two)

- A. Invoices can be assigned to Sales Orders after the Invoice has been created.
- B. Multiple Sales Orders can generate one Invoice.

- C. Invoices can be created without reference to a Sales Order.
- D. The Electronic Invoicing SuiteApp allows sending of individual invoices or batches.

Answer: C,D

NEW QUESTION # 86
Which two statements are true about intercompany expense allocations? (Choose two.)

- A. The target can be multiple subsidiary
- B. The target must be one subsidiary
- C. The source can be multiple subsidiary
- D. The source must be one subsidiary

Answer: A,C

NEW QUESTION # 87
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