

# N16599GC10 Answers Free | Professional N16599GC10: Oracle NetSuite Financial User 100% Pass



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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>• <b>Budgeting:</b> 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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>• <b>Financial Reports and KPIs:</b> 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).</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• <b>Journal Entries:</b> 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>Billing Schedules:</b> 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• <b>Expense Allocations:</b> 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.</li> </ul>

Topic 6	<ul style="list-style-type: none"> <li>• <b>Accounts Receivable:</b> 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.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>• <b>Banking and Payment Processing:</b> 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.</li> </ul>
Topic 8	<ul style="list-style-type: none"> <li>• <b>Period and Year-End Close:</b> 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.</li> </ul>

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### Oracle NetSuite Financial User Sample Questions (Q35-Q40):

#### NEW QUESTION # 35

How are fiscal calendars used by subsidiaries?

- A. Each period may be closed separately in each subsidiary.
- **B. Each subsidiary may use its own fiscal calendar.**
- C. Parent-Child subsidiaries must use the same fiscal calendar
- D. Each period must be locked in each subsidiary separately.

**Answer: B**

#### NEW QUESTION # 36

How can the financial reports be kept separate when tracking finances for two wholly owned but distinct legal entities in one NetSuite account?

- **A. use subsidiaries**
- B. use the multi-book accounting feature
- C. use classes
- D. use separate fiscal calendars

**Answer: A**

#### NEW QUESTION # 37

Which is recommended for setting up new accounting periods?

- A. create accounting period one at a time to avoid multiple open periods
- **B. Use set-up full year to generate all periods at once for full year**
- C. use one-day year end adjustment period for year-end closing journal entries to retained earnings
- D. set up new year and new quarter at the beginning of the fiscal year

**Answer: B**

#### NEW QUESTION # 38

Which statement is true about Local versus Global budgets?

- A. It is recommended that either a Global or a Local budget should be used, rather than both types.
- **B. Budgets are automatically converted in reports to show in the currency context being viewed.**
- C. Local budget can be entered in the currency of the parent or the child subsidiary.
- D. Global budgets can be entered in the currency of the parent or the child subsidiary.

**Answer: B**

#### NEW QUESTION # 39

What are two differences between fixed and dynamic allocation schedules? (Choose two.)

- **A. Dynamic allocation schedules must use statistical accounts.**
- B. Fixed allocation requires zeroing out the source account.
- **C. Fixed allocation schedules must have predefined weighting that does not change**
- D. Dynamic allocation requires zeroing out the source account.



















**Answer: A,C**

#### NEW QUESTION # 40

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