

N16599GC10 Valid Exam Tips - N16599GC10 Actual Dumps



Managing time during the Oracle N16599GC10 exam is a challenging task. Most candidates cannot manage their time during the Oracle N16599GC10 exam, leave the questions, and fail. Time management skills can help students gain excellent marks in the N16599GC10 Exam. Oracle N16599GC10 practice exam on the software helps you identify which kind of Oracle NetSuite Financial User N16599GC10 questions are more time-consuming, and they would be able to assess their efficiency in answering questions.

Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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"> 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"> 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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Oracle NetSuite Financial User Sample Questions (Q25-Q30):

NEW QUESTION # 25

Which two statements are true about budgets in NetSuite? (Choose two.)

- A. Global budget amounts may fluctuate when viewed in root parent currency.
- B. Budgets set to "Enforce" prevent overspending.
- C. Budgets can use statistical accounts
- D. Local budget amounts may fluctuate when consolidated to parent subsidiary view.

Answer: C,D

NEW QUESTION # 26

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

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

Answer: B,D

NEW QUESTION # 27

Which two statements are true about setting up expense allocations? (Choose two.)

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

Answer: C,D

NEW QUESTION # 28

A sales order should be billed when certain key project tasks have been completed

- A. time and material
- B. charge based
- C. fixed bid milestone
- D. standard

Answer: C

NEW QUESTION # 29

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

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

Answer: B

NEW QUESTION # 30

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