

N16599GC10 - The Best Test Oracle NetSuite Financial User Cram Review



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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> • 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 4	<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 5	<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.
Topic 6	<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.

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Oracle NetSuite Financial User Sample Questions (Q24-Q29):

NEW QUESTION # 24

What are two considerations for managing multiple fiscal calendars? Choose two

- A. A fiscal calendar can be used by multiple subsidiaries
- B. A subsidiary can have multiple fiscal calendars without multi-Book
- C. Periods are shared across fiscal calendars.
- D. Periods are created separately for each fiscal calendar

Answer: A,C

NEW QUESTION # 25

Which statement is true about the Memorized Transactions feature?

- A. The Remind Me setting allows manual review of the transaction before it is posted.
- B. The Update Prices checkbox allows manual review of the transaction before it is posted.
- C. The Remind Forever setting sends notice to the Customer that a new Invoice has been created.
- D. The Number Remaining refers to the quantity of Item ordered remaining to be billed or shipped.

Answer: A

NEW QUESTION # 26

Which three record types can be tagged Department | Class | Location? (Choose Three)

- A. Items
- B. Customers
- C. Transactions
- D. Employees

Answer: A

NEW QUESTION # 27

which two settings are needed for billable items to appear on the customer invoice (choose 2)

- A. customer
- B. memo
- C. invoice number
- D. billable checkbox

Answer: B,D

NEW QUESTION # 28

which two steps are recommended to track travel expenses by department (choose 2)

- A. share general ledger accounts between departments
- B. make department mandatory
- C. use separate general ledger accounts for each internal department expenses
- D. make department options

Answer: B

NEW QUESTION # 29

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