

# Reliable N16599GC10 Braindumps Questions & N16599GC10 Exams Training

Practice Questions PCN001 - Practice Questions Oracle Certified Associate Engineer - PCN001 PLUGGID: N16

The USB flash drive has been inserted in the Firewall USB port, and the Firewall has been restarted using command = reload reboot system (Upon restart, the Firewall fails to begin the bootstrapping process. The reason is caused because

- A. FwOS version must be 90.x at a maximum but the Firewall is running 10.0.x
- B. The bootstrapping size is a required file not yet in memory
- C. The bootstrapping is a required parameter, but it is missing in the config file
- D. The USB must be a formatted using the ext2 file system, FAT32 is not supported
- E. Firewall must be in factory default state or have no private data loaded for bootstrapping

Answers: D

NEW QUESTION # 110

What are two valid deployment options for the Cryptosync daemon? (Choose two)

- A. Transparent Bridge Security Chain
- B. Transparent Mirror Security Chain
- C. Layer 3 Security Chain
- D. Layer 2 Security Chain

Answers: A,C

Explanation

Explanation

<https://docs.paloaltonetworks.com/paloalto-vx-9200/1-admin/cryptosync/cryptosync-features>

NEW QUESTION # 111

An administrator indicates bandwidth to a Prisma Access Remote Network's compute location with their remote network. What is the maximum amount of bandwidth the administrator could configure at the compute location?

- A. 30Mbps
- B. 50Mbps
- C. 75Mbps
- D. 100 Mbps

Answers: B

Explanation

The number you specify for the bandwidth applies to both the ingress and egress traffic for the remote network connection. If you specify a bandwidth of 50 Mbps, Prisma Access provides you with a remote network connection with 50 Mbps of bandwidth on ingress and 50 Mbps on egress. Your bandwidth never can go up to 10% over the specified amount when traffic being dropped; for a 50 Mbps connection, the maximum bandwidth allocation is 55 Mbps on ingress and 55 Mbps on egress (50 Mbps plus 10% average allocation).

<https://docs.paloaltonetworks.com/prisma-access/remote-networks/remote-networks-features>

Prisma Access for remote network to calculate network bandwidth

PCN001 Practice Questions Book Team PCN001 Engineer

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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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).</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 6	<ul style="list-style-type: none"><li>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.</li></ul>

## Oracle NetSuite Financial User Sample Questions (Q52-Q57):

### NEW QUESTION # 52

Which statement is true about setting up NetSuite budgets?

- A. Copying budgets is not recommended.
- B. Budgets can be created for multiple criteria, but only one per parameter.
- C. Budgets must be created manually in the NetSuite user interface.
- D. Budgets can be imported into NetSuite using CSV.

Answer: D

### NEW QUESTION # 53

Which statement is true about the Memorized Transactions feature?

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

Answer: C

#### NEW QUESTION # 54

What does the setting "Accept Payment at Top Level Customer" allow for?

- A. Customers may pay the bills of Sub customers
- B. Sub customers may pay the bills of their parent
- C. Sub customers cannot pay their own bills
- D. Allows Refunds and Credits at parent level.

Answer: A

#### NEW QUESTION # 55

Which two transactions containing inventory items will post to COGS? (Choose two)

- A. Item Fulfillment
- B. Standalone invoices
- C. Invoices created from Sales Orders
- D. Item Return

Answer: A,B

#### NEW QUESTION # 56

Which transaction requires a credit memo before a refund?

- A. Cash Sale
- B. Sales Order
- C. Customer Deposit
- D. Invoice

Answer: D

#### NEW QUESTION # 57

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