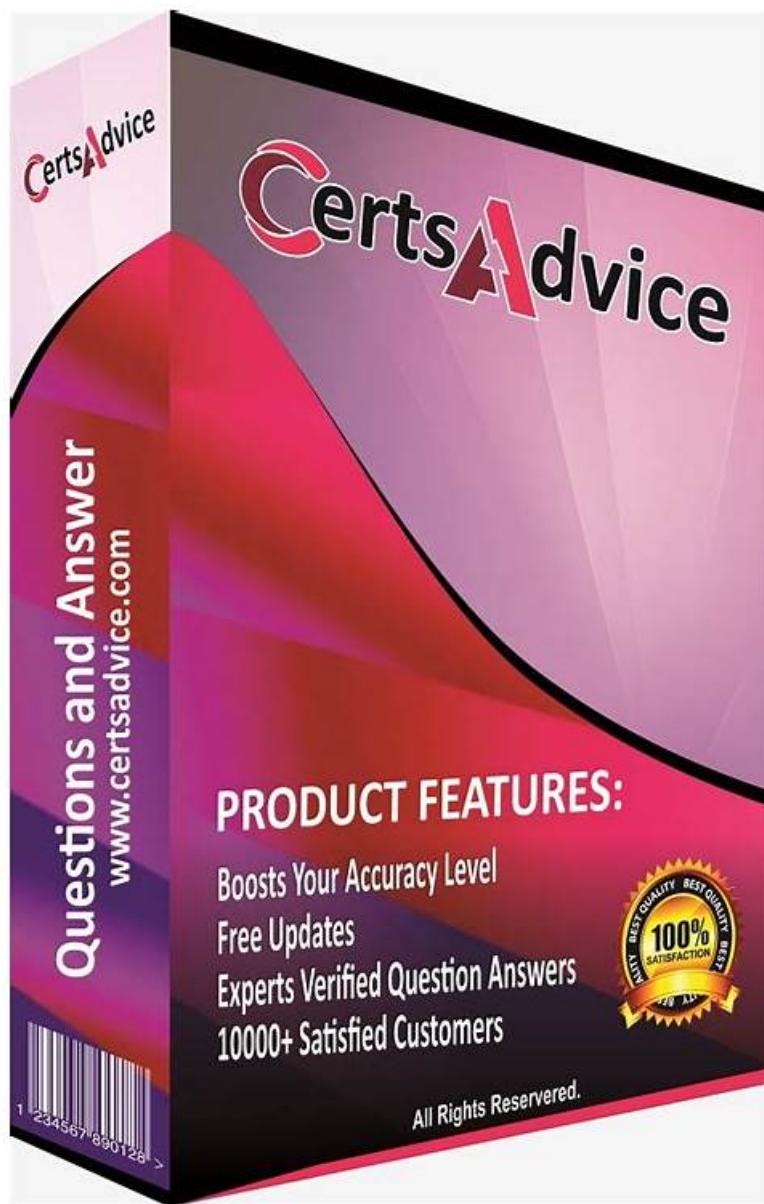


Free PDF Quiz 2026 N16599GC10: Marvelous New Oracle NetSuite Financial User Dumps Free



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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none"> 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 4	<ul style="list-style-type: none"> 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 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"> 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 7	<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 8	<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 (Q52-Q57):

NEW QUESTION # 52

Which two options should be selected to create a memorized transaction for the electric bill, which varies in amount each month but will continue until canceled?

- A. Action: Reminder
- B. Number Remaining
- C. Action: Automatic
- D. Indefinite
- E. Override Transaction Date

Answer: A,D

NEW QUESTION # 53

Which are 2 elements unto to setting up financial sections in NetSuite financial report? (Choose 2)

- A. formula rows calculate from the row immediately above
- **B. Each section can be customized to have multiple account types**
- C. custom sections are restricted to one account type
- **D. Each financial section has its own header and summary row**

Answer: B,D

NEW QUESTION # 54

What is true about multi-currency Customers?

- A. Sub customers must transact in the currency of the Parent Customer.
- B. Customers can choose to pay an invoice in any currency.
- **C. Customers may use an unlimited number of currencies.**
- D. Customers are limited to the currency of the subsidiary they are linked to.

Answer: C

NEW QUESTION # 55

To which account should the customer payments be posted, to consolidate all customer payments recorded through the day into one bank deposit at the end of the day?

- A. customer deposits
- **B. undeposited funds**
- C. accounts receivable
- D. Bank account

Answer: B

NEW QUESTION # 56

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

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

Answer: B,C

NEW QUESTION # 57

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The Oracle NetSuite Financial User (N16599GC10) is one of the popular exams of Oracle N16599GC10. It is designed for Oracle aspirants who want to earn the Oracle NetSuite Financial User (N16599GC10) certification and validate their skills. The N16599GC10 test is not an easy exam to crack. It requires dedication and a lot of hard work. You need to prepare well to clear the Oracle NetSuite Financial User (N16599GC10) test on the first attempt. One of the best ways to prepare successfully for the N16599GC10 examination in a short time is using real N16599GC10 Exam Dumps.

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