

# Valid N16599GC10 Test Sims - Practice Test

## N16599GC10 Fee



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### Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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>
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>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.</li> </ul>
Topic 5	<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 6	<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>

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## Free PDF Quiz N16599GC10 - Oracle NetSuite Financial User Pass-Sure Valid Test Sims

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### Oracle NetSuite Financial User Sample Questions (Q44-Q49):

#### NEW QUESTION # 44

Which statement is true about setting up NetSuite budgets?

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

**Answer: D**

#### NEW QUESTION # 45

In which two places can Invoices be created based upon Billing Schedules? (Choose two)

- A. Individually from the Project record
- B. In bulk from the Approve Time screen
- C. The billing queue under Bill Orders
- D. Individually from the Sales Order

**Answer: C,D**

**NEW QUESTION # 46**

Which statement is true about recording customer payments?

- A. Undeposited Funds is not necessary if all your customers pay by credit card.
- B. Electronic payments SuiteApp is required to record customer payments by credit card
- C. Accept Customer Payment offsets Accounts Receivable posting
- **D. Customer payments must match paid invoices 1:1**

**Answer: D**

**NEW QUESTION # 47**

What is the simplest way to post interest accrued while using the Reconcile Bank Statement page?

- **A. Use the New Deposits subtab**
- B. Post a Journal Entry
- C. Use the New Charges subtab
- D. Post a Write Check transaction

**Answer: A**

**NEW QUESTION # 48**

How must a Bank Account be denominated when using the multi-currency feature?

- A. It must be denominated in the Base Currency of the subsidiary.
- **B. It may be denominated in any one currency.**
- C. It must be denominated in the Base Currency of the Root Subsidiary
- D. It may be denominated in multiple currencies.

**Answer: B**

**NEW QUESTION # 49**

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