

N16599GC10 Valid Exam Blueprint & N16599GC10 Free Learning Cram

Themes (no. of SLOs = 150)	Learning domains			Totals
	Knowledge 25%	Understanding 35%	Application 40%	
T1 (35, 23%)	1	2	2	5
T2 (30, 20%)	1	1	1	3
T3 (40, 27%)	1	2	3	6
T4 (45, 30%)	1	3	3	7
Totals	4	8	9	21
Assessment tool	MCQ (A type and complex type)			
Time allocated for MCQ	A type: 1 minutes Complex type: 2 minutes			
Total time of assessment	42 minutes			

Abbreviations: MCQ, multiple choice question; SLOs, specific learning outcomes; T, theme.

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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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"> 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 5	<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 6	<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 7	<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 8	<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.

Oracle NetSuite Financial User Sample Questions (Q74-Q79):

NEW QUESTION # 74

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 Number Remaining refers to the quantity of Item ordered remaining to be billed or shipped.
- C. The Remind Me setting allows manual review of the transaction before it is posted.
- D. The Update Prices checkbox allows manual review of the transaction before it is posted.

Answer: C

NEW QUESTION # 75

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

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

Answer: B,C

NEW QUESTION # 76

Which statement is true about expense allocations?

- A. Allocation JEs must zero out the source expense account
- B. Allocation schedules can be assigned to any expense account
- C. Allocation schedules are assigned to specific purchase transactions
- D. Allocation schedules can only be set to a frequency of once per month

Answer: B

NEW QUESTION # 77

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

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

Answer: B

NEW QUESTION # 78

Which two options are possible to set in NetSuite? (Choose Two)

- A. Allow Estimates/Quote for customers over their Credit Limit but show a warning to the person entering the order.
- **B. Allow Sales orders for customers over their credit limit, but show a warning to the person entering the order**
- **C. Prevent Sales Orders being entered for Customers over their credit limit**
- D. Prevent fulfillment of a Sales Order for Customers over their Credit Limit

Answer: B,C

NEW QUESTION # 79

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