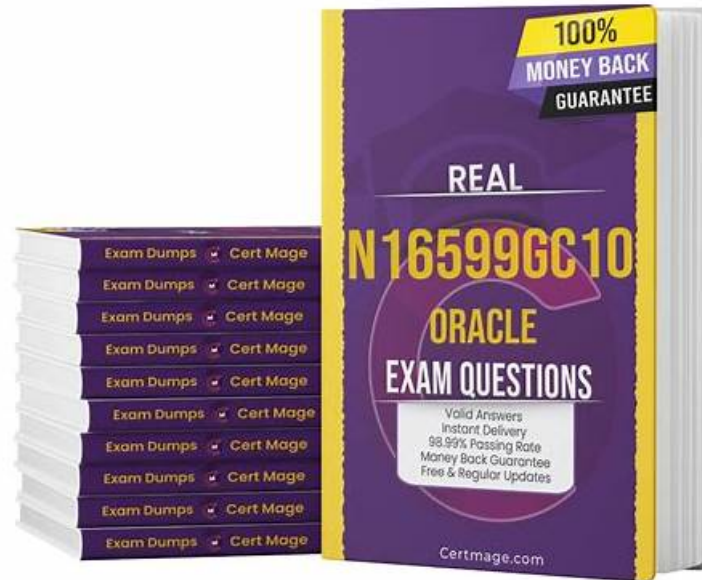


# First-grade Valid N16599GC10 Exam Pass4sure–Pass N16599GC10 First Attempt



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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</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>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 4	<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 5	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 6	<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 7	<ul style="list-style-type: none"> <li>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.</li> </ul>

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### Oracle NetSuite Financial User Sample Questions (Q65-Q70):

#### NEW QUESTION # 65

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

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

**Answer: D**

#### NEW QUESTION # 66

Which statement is true about recording customer payments?

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

**Answer: A**

#### NEW QUESTION # 67

Which three statements are true about using Parent Accounts in NetSuite? (Choose Three)

- A. Parent accounts are created by setting the "Parent of" field

- B. Child accounts are created by setting the "Subaccount of" field
- C. Checking the Summary box on the account record prevents anyone from posting activity to the account
- D. Parent accounts can be posting or non-posting.
- E. Checking the Summary box allows the posting of reversing journal entries to this account.

**Answer: C,D**

Explanation:

Child accounts are created by setting the "Subaccount of" field

#### NEW QUESTION # 68

How can an Expense Allocation Schedule be set up to dynamically recalculate weighting each time it is applied?

- A. Predefine the weighting when setting up the schedule
- B. Use custom segments
- C. Use a statistical account
- D. Click the Update Sample Weights button.

**Answer: A**

#### NEW QUESTION # 69

When entering a journal, which two boxes must be used to reverse the journal entry next month, so that the reversal is not created until then? (Choose Two)

- A. Pending Approval
- B. Reversal Date
- C. Do Not Post Until
- D. Defer Entry
- E. Memo

**Answer: B,D**

#### NEW QUESTION # 70

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The Oracle N16599GC10 Exam Questions give you a complete insight into each chapter and an easy understanding with simple and quick-to-understand language. The Oracle N16599GC10 exam dumps are the best choice to make. The common problem Oracle N16599GC10 Exam applicants face is seeking updated and real Oracle N16599GC10 practice test questions to prepare successfully for the cherished Oracle NetSuite Financial User N16599GC10 certification exam.

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