

N16599GC10 PDF Questions [2026]-Right Preparation Materials



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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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 4	<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 5	<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.

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Oracle NetSuite Financial User Sample Questions (Q79-Q84):

NEW QUESTION # 79

Which two statements are true about setting up expense allocations? (Choose two.)

- A. The source must be one account.
- B. The target can be multiple accounts
- C. The target must be one account
- D. The source can be multiple accounts

Answer: B,D

NEW QUESTION # 80

Characteristics of purchase order in NetSuite?

- A. purchase orders have no accounting/GL impact
- B. a purchase requisition is required before creating a purchase order
- C. purchase order must be in the primary currency of the vendor
- D. purchase in the currency the of the vendor's primary subsidiary

Answer: A

NEW QUESTION # 81

Which two statements are true about intercompany expense allocations? (Choose two.)

- A. The source must be one subsidiary
- B. The target can be multiple subsidiary
- C. The target must be one subsidiary
- D. The source can be multiple subsidiary

Answer: B,D

NEW QUESTION # 82

What is an example of a subsidiary?

- A. A wholly owned company
- B. A warehouse
- C. A clearing account
- D. The direct sales division

Answer: A

NEW QUESTION # 83

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

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

