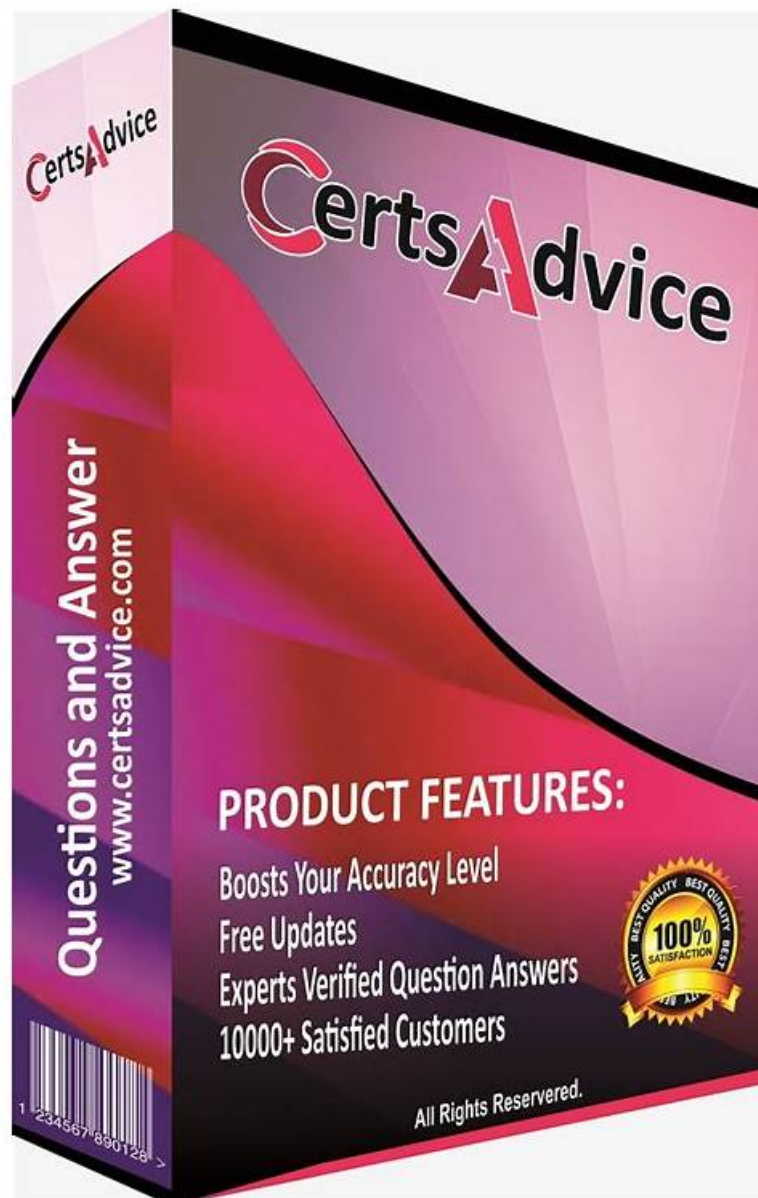# Free PDF The Best Oracle - Test N16599GC10 Pdf

It is acknowledged that there are numerous N16599GC10 learning questions for candidates for the exam, however, it is impossible for you to summarize all of the key points in so many materials by yourself. But since you have clicked into this website for N16599GC10 practice materials you need not to worry about that at all because our company is especially here for you to solve this problem. We have a lot of regular customers for a long-term cooperation now since they have understood how useful and effective our N16599GC10 Actual Exam is. To let you have a general idea about the shining points of our training materials I would like to list three of the advantages of our training for you.

Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• 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 4	• 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 5	• 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 6	• 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 7	• 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.

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Oracle NetSuite Financial User Sample Questions (Q58-Q63):

NEW QUESTION # 58
What is the simplest way to post incurred bank fees while using the Reconcile Bank Statement page?

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

Answer: A

NEW QUESTION # 59
Which three steps are required to prevent someone from accessing some accounts but not others?

- A. Use the NetSuite default standard role
- B. Assign a Currency to the account
- C. Customize the role to restrict access by segment

- D. Tag the Employee record to Department | Class | Location
- E. Designate Department | Class | Location on the account

Answer: C,D,E

NEW QUESTION # 60

How does NetSuite set up a company record when you buy from and sell to the same company?

- A. NetSuite uses unrelated customer and vendor records to track these
- B. either the vendor or the customer can be set as "Parent of" the other record to link them
- C. NetSuite tracks this using the "Other relationship" functions to link the customer and vendor records
- D. NetSuite uses a single company record to track this combined relationship

Answer: C

NEW QUESTION # 61

Which is recommended for setting up new accounting periods?

- A. create accounting period one at a time to avoid multiple open periods
- B. set up new year and new quarter at the beginning of the fiscal year
- C. use one-day year end adjustment period for year-end closing journal entries to retained earnings
- D. Use set-up full year to generate all periods at once for full year

Answer: D

NEW QUESTION # 62

Which statement is true about NetSuite Accounts Payable transactions?

- A. Paying an Unapproved Bill will cause both Bill and Payment to post to the general ledger.
- B. Bill Purchase Orders page will allow you to generate bills from multiple vendors at once.
- C. Vendor Bills must be created from a Purchase Order.
- D. Purchase Orders must have a preceding Purchase Requisition.

Answer: B

NEW QUESTION # 63

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