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Oracle Exam N16599GC10 Torrent: Oracle NetSuite Financial User - VCEDumps Gives Warm Service & Excellent Latest Test Question

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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details

Topic 1	• 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 2	• 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 3	• 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 4	• 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).
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	• 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 7	• 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 8	• 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.

Oracle NetSuite Financial User Sample Questions (Q39-Q44):

NEW QUESTION # 39
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. Checking the Summary box allows the posting of reversing journal entries to this account.
- C. Child accounts are created by setting the "Subaccount of" field
- D. Parent accounts can be posting or non-posting.
- E. Checking the Summary box on the account record prevents anyone from posting activity to the account

Answer: D,E

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

NEW QUESTION # 40

The simplest way to post bank service fees ... reconcile bank statement pages?

- A. post a write check transaction
- B. Enter on the new charge's subtab
- C. enter on the new deposit subtab
- D. post journal entry

Answer: C

NEW QUESTION # 41

which two settings are needed for billable items to appear on the customer invoice (choose 2)

- A. memo
- B. invoice number
- C. billable checkbox
- D. customer

Answer: A,C

NEW QUESTION # 42

When Vendor credits auto-apply, which vendor bills are they applied to?

- A. The vendor bills with the smallest balance
- B. The newest vendor bills
- C. The oldest vendor bills
- D. The vendor bills with a matching balance

Answer: C

NEW QUESTION # 43

Which statement is true about recording customer payments?

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

Answer: B

NEW QUESTION # 44

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