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N16599GC10 Study Questions are Most Powerful Weapon to Help You Pass the Oracle NetSuite Financial User exam - PrepAwayPDF

Just like the old saying goes, there is no royal road to success, and only those who do not dread the fatiguing climb of gaining its numinous summits. In a similar way, there is no smoothly paved road to the N16599GC10 Certification. You have to work on it and get started from now. If you want to gain the related certification, it is very necessary that you are bound to spend some time on carefully preparing for the Oracle exam, including choosing the convenient and practical study materials, sticking to study and keep an optimistic attitude and so on.

Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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	<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 6	<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 7	<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 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.
Topic 9	<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.

Oracle NetSuite Financial User Sample Questions (Q61-Q66):

NEW QUESTION # 61

What does the setting "Accept Payment at Top Level Customer" allow for?

- A. Sub customers cannot pay their own bills

- B. Allows Refunds and Credits at parent level.
- **C. Customers may pay the bills of Sub customers**
- D. Sub customers may pay the bills of their parent

Answer: C

NEW QUESTION # 62

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

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

Answer: C

NEW QUESTION # 63

Which two transactions containing inventory items will post to COGS? (Choose two)

- **A. Standalone invoices**
- **B. Item Fulfillment**
- C. Item Return
- D. Invoices created from Sales Orders

Answer: A,B

NEW QUESTION # 64

What is true about approving Journal Entries?

- A. Approve Journals permission allows you to see all journals in all subsidiaries
- **B. Approving Journal Entries requires a separate permission from Creating Journal Entries**
- C. Journal Entries post to the general ledger while pending approval
- D. The posting period is based upon the journal entry creation date, rather than the approval date

Answer: B

NEW QUESTION # 65

How does enabling accounting features affect the chart of accounts?

- **A. New accounts are automatically added to the chart of accounts when needed**
- B. Accounts must be renumbered.
- C. The Administrator may need to create new accounts to use new features.
- D. Statistical accounts should be used for correct posting.

Answer: A

NEW QUESTION # 66

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