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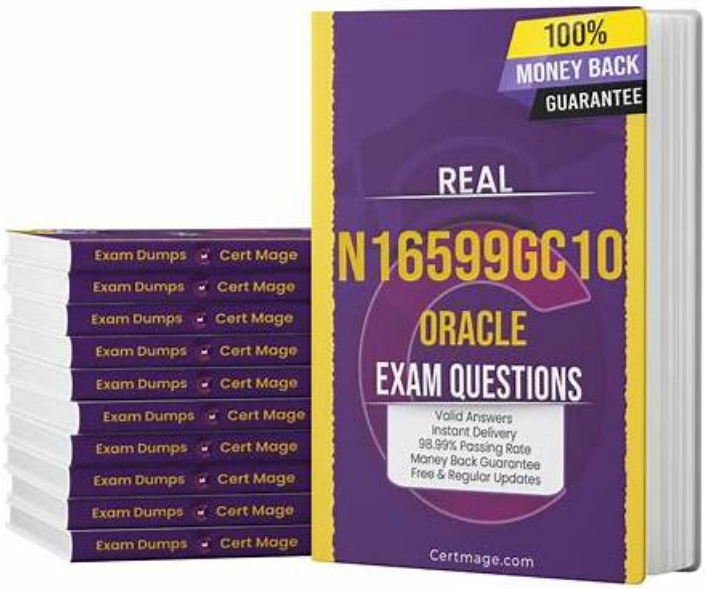

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The Oracle job market has become so competitive and challenging. To stay competitive in the market as an experienced IT professional you have to upgrade your skills and knowledge with the Oracle NetSuite Financial User (N16599GC10) certification exam. With the N16599GC10 exam dumps you can easily prove your skills and upgrade your knowledge. To do this you just need to enroll in the Oracle NetSuite Financial User (N16599GC10) certification exam and put all your efforts to pass this challenging Oracle N16599GC10 exam with good scores.

Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details

Topic 1	• 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 2	• 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 3	• 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 4	• 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.
Topic 5	• 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 (Q22-Q27):

NEW QUESTION # 22
Which statement is true about expense allocations?

- A. Allocation JEs must zero out the source expense account
- B. Allocation schedules can only be set to a frequency of once per month
- C. Allocation schedules can be assigned to any expense account
- D. Allocation schedules are assigned to specific purchase transactions

Answer: C

NEW QUESTION # 23
Which two statement are true about setting up the intercompany expense allocation (choose 2)

- A. The target may be multiple subsidiaries
- B. the target can only be one subsidiary
- C. the source may be multiple subsidiary
- D. The source must be one subsidiary

Answer: A,C

NEW QUESTION # 24
Which two options are possible to set in NetSuite? (Choose Two)

- A. Prevent Sales Orders being entered for Customers over their credit limit
- B. Allow Estimates/Quote for customers over their Credit Limit but show a warning to the person entering the order.
- C. Allow Sales orders for customers over their credit limit, but show a warning to the person entering the order
- D. Prevent fulfillment of a Sales Order for Customers over their Credit Limit

Answer: A,C

NEW QUESTION # 25
What two transactions cause a Bill Variance journal entry to be posted?

- A. Vendor bill
- B. purchase requisition
- C. Item receipt
- D. purchase order
- E. bill payment

Answer: C,E

NEW QUESTION # 26
How does enabling accounting features affect the chart of accounts?

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

Answer: A

NEW QUESTION # 27
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