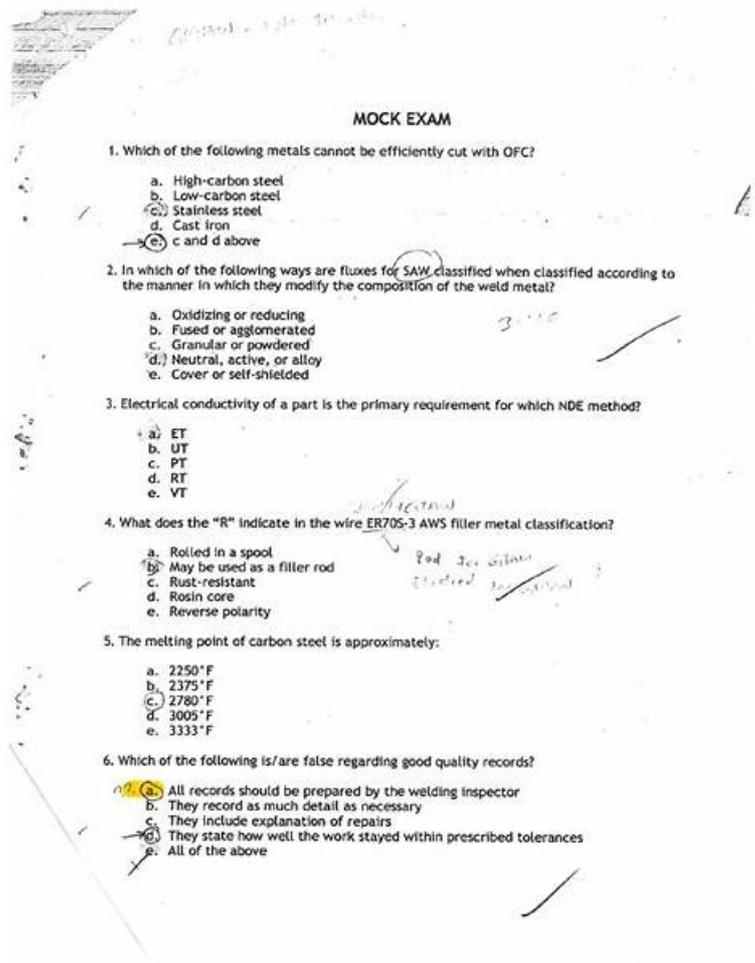


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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 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.
Topic 6	<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.

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Oracle N16599GC10 Valid Mock Exam & N16599GC10 Test Answers

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Oracle NetSuite Financial User Sample Questions (Q13-Q18):

NEW QUESTION # 13

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

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

Answer: B,D

NEW QUESTION # 14

Which statement is true about billing a purchase order in NetSuite?

- A. Standalone bills containing inventory line items have no inventory account impact
- B. Vendor bills post to the general ledger, whether approved or not
- C. All bills must be created from a PO
- **D. Only approved vendor bills post to the general ledger**

Answer: D

NEW QUESTION # 15

How are fiscal calendars used by subsidiaries?

- A. Each period must be locked in each subsidiary separately.
- **B. Each subsidiary may use its own fiscal calendar.**
- C. Each period may be closed separately in each subsidiary.
- D. Parent-Child subsidiaries must use the same fiscal calendar

Answer: B

NEW QUESTION # 16

Which statement is true about expense allocations?

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

Answer: D

NEW QUESTION # 17

Which statement is true about recording customer payments?

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

Answer: C

NEW QUESTION # 18

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