Quiz 2026 Valid Oracle Interactive N16599GC10 EBook

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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	• 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 3	• 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 4	• 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 5	• 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 6	• 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.

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Oracle NetSuite Financial User Sample Questions (Q23-Q28):

NEW QUESTION # 23
What is the significance of the Account Type for any given account?

- A. It determines the default section in financial statements
- B. It controls access by users
- C. It determines the exchange rate on posted transactions.
- D. It affects the subsidiary assignment.

Answer: A

NEW QUESTION # 24
Which is recommended for setting up new accounting periods?

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

Answer: B

NEW QUESTION # 25
Which statement is true about re-opening closed periods?

- A. The period close checklist is only required the first time you close a period
- B. A justification must be entered to re-open a closed period
- C. If only one period is re-opened, no other periods are affected
- D. Only administrator can re-open closed periods

Answer: B

NEW QUESTION # 26
Which statement is true about inter-company journal entries?

- A. balance within each subsidiary, they need not balance between subsidiaries
- B. Minimum of four lines
- C. used to log intercompany eliminations
- D. maximum of six lines

Answer: A

NEW QUESTION # 27

Which three record types can be tagged Department | Class | Location? (Choose Three)

- A. Transactions
- B. Employees
- C. Items
- D. Customers

Answer: C

NEW QUESTION # 28

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