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>> N16599GC10 New Real Test <<

TOP N16599GC10 New Real Test - High Pass-Rate Oracle New N16599GC10 Exam Price: Oracle NetSuite Financial User

An individual can't have a significant understanding of the subject of the Oracle NetSuite Financial User certification in any event, going before scrutinizing accessible. They don't know anything about how to make sense of the center thoughts, which is a test in the event that they need to approach the subtleties to others concerning the Oracle NetSuite Financial User (N16599GC10) exam.

Thusly, more keen to take help from specialists who have some involvement in the Oracle NetSuite Financial User (N16599GC10) exam. Oracle N16599GC10 Certification Exam concentrate on material which incorporates a rundown of the multitude of points and an outline making sense of the general subject.

Oracle NetSuite Financial User Sample Questions (Q25-Q30):

NEW QUESTION # 25

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

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

Answer: A

NEW QUESTION # 26

Which are 2 elements unto to setting up financial sections in NetSuite financial report? (Choose 2)

- A. formula rows calculate from the row immediately above
- B. custom sections are restricted to one account type
- C. Each section can be customized to have multiple account types
- D. Each financial section has its own header and summary row

Answer: C,D

NEW QUESTION # 27

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. The posting period is based upon the journal entry creation date, rather than the approval date
- D. Journal Entries post to the general ledger while pending approval

Answer: B

NEW QUESTION # 28

Which statement is true about re-opening closed periods?

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

Answer: B

NEW QUESTION # 29

How must a Bank Account be denominated when using the multi-currency feature?

- A. It must be denominated in the Base Currency of the subsidiary.
- B. It must be denominated in the Base Currency of the Root Subsidiary
- C. It may be denominated in multiple currencies.
- D. It may be denominated in any one currency.

Answer: D

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