

最好的學習產品Oracle N16599GC10下載，由Oracle認證培訓師專業研究



從專門的考試角度來看，有必要教你關於考試的技巧，你需要智取，不要給你的未來失敗的機會，VCESoft培訓資源是個很了不起的資源網站，包括了Oracle的N16599GC10考試材料，研究材料，技術材料。認證培訓和詳細的解釋和答案。考古題網站在近幾年激增，這可能是導致你準備Oracle的N16599GC10考試認證毫無頭緒。VCESoft Oracle的N16599GC10考試培訓資料是一些專業人士和通過了的考生用實踐證明了的有效的培訓資料，它可以幫助你通過考試認證。

Oracle N16599GC10 考試大綱：

主題	簡介
主題 1	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.
主題 2	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.
主題 3	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.
主題 4	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.

主題 5	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.
主題 6	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.

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VCESoft可以為你提供捷徑，給你節約好多時間和精力換。VCESoft會為你的Oracle N16599GC10認證考試提供很好的培訓工具，有效的幫助你通過Oracle N16599GC10認證考試。如果你在其他網站也看到了可以提供相關資料，你可以繼續往下看，你會發現其實資料主要來源於VCESoft，而且VCESoft提供的資料最全面，而且更新得最快。

最新的 NetSuite Exams N16599GC10 免費考試真題 (Q40-Q45):

問題 #40

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

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

答案: B,D

問題 #41

Which 3 statements are true about parent accounts in NetSuite (choose 3)?

- A. checking the summary box on the account record prevents anyone from posting activity to the account
- B. parent accounts are created by setting the "parent of" field
- C. parent accounts can be posting or not posting
- D. child accounts are created by setting the subaccount of field
- E. checking the summary box allows the posting of reversing journal entries to this account

答案: A,D,E

問題 #42

Which two statements are true about setting up expense allocations? (Choose two.)

- A. The target must be one account
- B. The target can be multiple accounts
- C. The source must be one account.
- D. The source can be multiple accounts

答案: B,D

問題 #43

Which statement is true about re-opening closed periods?

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

答案： A

問題 #44

A Sales Order should be billed when certain key project tasks have been completed. Which type of billing schedule should be used?

- A. Fixed Bid Milestone
- B. Standard
- C. Time and Material
- D. Charge Based

答案： A

問題 #45

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