

TOP N16599GC10 Latest Braindumps Questions: Oracle NetSuite Financial User - Valid Oracle N16599GC10 Latest Guide Files



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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	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 4	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 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	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 7	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.
Topic 8	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.
Topic 9	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.

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

NEW QUESTION # 25

What is the purpose of an elimination subsidiary?

- A. Offsetting expenses between departments
- B. Entering non-posting transactions
- C. Posting non-auditable transactions
- D. Offsetting intercompany transactions

Answer: D

NEW QUESTION # 26

Which two statements are true about Invoices in NetSuite? (Choose two)

- A. The Electronic Invoicing SuiteApp allows sending of individual invoices or batches.
- B. Multiple Sales Orders can generate one Invoice.

- C. Invoices can be assigned to Sales Orders after the Invoice has been created.
- D. Invoices can be created without reference to a Sales Order.

Answer: A,D

NEW QUESTION # 27

which 2 record types can be applied to customer payment (choose 2)

- A. customer deposit
- B. refund
- C. credit memo
- D. cash sales

Answer: A,C

NEW QUESTION # 28

How can the financial reports be kept separate when tracking finances for two wholly owned but distinct legal entities in one NetSuite account?

- A. use subsidiaries
- B. use separate fiscal calendars
- C. use the multi-book accounting feature
- D. use classes

Answer: A

NEW QUESTION # 29

Which two statements are true about vendors and multicurrency (choose 2)

- A. currencies must be added to the Vendor before being used on transaction
- B. vendors can have up to 5 currencies
- C. to remove a currency from a vendor, you must first close any open transactions in that currency
- D. the primary currency is used for the credit limit
- E. the currency on the purchase order can be changed at the point when purchase order is billed

Answer: A,D

NEW QUESTION # 30

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