

# Oracle N16599GC10 Exam | Dumps N16599GC10 Collection - Pass-leading Provider for your N16599GC10 Exam



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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>

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### Oracle NetSuite Financial User Sample Questions (Q70-Q75):

#### NEW QUESTION # 70

What is an example of a subsidiary?

- A. A wholly owned company
- B. The direct sales division
- C. A warehouse
- D. A clearing account

Answer: A

#### NEW QUESTION # 71

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

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

Answer: C

#### NEW QUESTION # 72

Which row type in a Financial Report allows display of the same unmodified data from another row?

- A. Text Row
- B. Echo Row
- C. Formula Row
- D. Reference Row

Answer: D

#### NEW QUESTION # 73

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

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

Answer: A,C

#### NEW QUESTION # 74



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