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## Oracle N16599GC10 Exam Syllabus Topics:

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

Topic 3	<ul style="list-style-type: none"> <li>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.</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>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).</li> </ul>
Topic 6	<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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## **N16599GC10 Reliable Test Answers | New N16599GC10 Braindumps Questions**

When preparing to take the N16599GC10 exam dumps, knowing where to start can be a little frustrating, but with Oracle N16599GC10 practice questions, you will feel fully prepared. Using our N16599GC10 practice test Lead2PassExam, you can prepare for the increased difficulty on N16599GC10 Exam day. Plus, we have various question types and difficulty levels so that you can tailor your N16599GC10 exam dumps preparation to your requirements.

### **Oracle NetSuite Financial User Sample Questions (Q61-Q66):**

#### **NEW QUESTION # 61**

Which statement is true about re-opening closed periods?

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

**Answer: D**

#### **NEW QUESTION # 62**

Write Check transaction and a Pay Vendor transaction the difference?

- A. only write checks reduces AP
- B. only pay vendor bill reduces AP
- C. only pay vendor bill post to the general ledger
- D. only write checks is from bank account

**Answer: D**

#### **NEW QUESTION # 63**

On which financial statement are invoices summarized?

- A. Balance sheet
- B. AP Aging
- C. GL
- D. Income Statement

**Answer: A**

#### **NEW QUESTION # 64**

Which transaction requires a credit memo before a refund?

- A. Sales Order
- B. Customer Deposit
- C. Invoice
- D. Cash Sale

**Answer: C**

#### **NEW QUESTION # 65**

Which setting requires separate review of sales orders?

- A. Pending Billing status
- B. Pending approval status
- C. Credit Limit
- D. Pending fulfillment status

**Answer: B**

#### **NEW QUESTION # 66**

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## Exam Quizzes