

High-quality New N16599GC10 Dumps Help You Pass Success Your N16599GC10: Oracle NetSuite Financial User Exam Efficiently



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Oracle N16599GC10 certification exam is a very difficult test. Even if the exam is very hard, many people still choose to sign up for the exam. As to the cause, N16599GC10 exam is a very important test. For IT staff, not having got the certificate has a bad effect on their job. Oracle N16599GC10 certificate will bring you many good helps and also help you get promoted. In a word, this is a test that will bring great influence on your career. Such important exam, you also want to attend the exam.

Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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 2	<ul style="list-style-type: none"> 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 3	<ul style="list-style-type: none"> 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 4	<ul style="list-style-type: none"> • 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 5	<ul style="list-style-type: none"> • 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 6	<ul style="list-style-type: none"> • 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 7	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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.
Topic 9	<ul style="list-style-type: none"> • 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.

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Oracle NetSuite Financial User Sample Questions (Q42-Q47):

NEW QUESTION # 42

What account is used when you want to accumulate all customer payments to make a consolidated deposit at the end of a given day?

Undeposited accounts

Which statement is true about Customer Deposits?

- A. Customer Deposits post to Accounts Receivable.
- B. Customer Deposits can be linked to an unapproved Sales Order.
- **C. Customer Deposits are recorded as a liability.**
- D. Customer Deposits must be created from a Sales Order.

Answer: C

NEW QUESTION # 43

Which statement is true about re-opening closed periods?

- A. If only one period is re-opened, no other periods are affected
- **B. A justification must be entered to re-open a closed period**

- C. Only administrator can re-open closed periods
- D. The period close checklist is only required the first time you close a period

Answer: B

NEW QUESTION # 44

What is a characteristic of importing journal entries?

- **A. The limit of lines for journal entry import is 10,000.**
- B. The limit of lines for journal entry import is 1,000.
- C. Journal entries can only be imported using web services.
- D. Journal entries imported unbalanced must be fixed before approval.

Answer: A

NEW QUESTION # 45

Which statement is true about recording customer payments?

- A. Accept Customer Payment offsets Accounts Receivable posting
- **B. Customer payments must match paid invoices 1:1**
- C. Undeposited Funds is not necessary if all your customers pay by credit card.
- D. Electronic payments SuiteApp is required to record customer payments by credit card

Answer: B

NEW QUESTION # 46

which statement is true about assigning a billing schedule to an item record?

- A. it forces all the lines on sales order to have billing schedule
- **B. it ensures that item will always have the billing default in correctly on the sales order**
- C. it requires that all items on the sales order used same billing schedule
- D. it requires that items on the same sales order have billing schedule of some kind

Answer: B

NEW QUESTION # 47

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