

# Valid N16599GC10 Test Answers & Leader in Qualification Exams & Study N16599GC10 Material



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In our study, we found that many people have the strongest ability to use knowledge for a period of time at the beginning of their knowledge. As time goes on, memory fades. Our N16599GC10 study materials are designed to help users consolidate what they have learned, will add to the instant of many training, the user can test their learning effect in time after finished the part of the learning content, have a special set of wrong topics in our N16599GC10 Study Materials, enable users to find their weak spot of knowledge in this function, iterate through constant practice, finally reach a high success rate.

## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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>
Topic 2	<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 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>• <b>Budgeting:</b> 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 5	<ul style="list-style-type: none"> <li>• <b>Accounts Payable:</b> 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 6	<ul style="list-style-type: none"> <li>• <b>Journal Entries:</b> 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 7	<ul style="list-style-type: none"> <li>• <b>Period and Year-End Close:</b> 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>

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The Oracle N16599GC10 Certification Exam is one of the valuable credentials that are designed to prove an Oracle aspirant's technical expertise. With the Oracle NetSuite Financial User (N16599GC10) certificate they can be competitive and updated in the highly competitive market. The Oracle Certification Questions offers a great opportunity for beginners and experienced professionals to not only validate their skills but also advance their careers.

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

#### NEW QUESTION # 61

Bank accounts interact with subsidiaries?

- A. can be linked up to 2 subsidiaries
- **B. Must be linked with 1 subsidiary**
- C. can be linked with any number of subsidiaries in parent: child relationship
- D. can be linked with no limit to multiple subsidiary

**Answer: B**

#### NEW QUESTION # 62

On which financial statement are invoices summarized?

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

**Answer: B**

#### NEW QUESTION # 63

which two settings are needed for billable items to appear on the customer invoice (choose 2)

- **A. memo**

- B. invoice number
- C. customer
- D. billable checkbox

Answer: A,D

#### NEW QUESTION # 64

What are two differences between fixed and dynamic allocation schedules? (Choose two.)

- A. Fixed allocation requires zeroing out the source account.
- B. Dynamic allocation requires zeroing out the source account.
- C. Fixed allocation schedules must have predefined weighting that does not change
- D. Dynamic allocation schedules must use statistical accounts.

Answer: C,D

#### NEW QUESTION # 65

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

Answer: A

#### NEW QUESTION # 66

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