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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 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"> 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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Actual Oracle N16599GC10 Exam Dumps - Achieve Success In Exam

If you're looking to advance your career, passing the Oracle N16599GC10 Certification Exam is crucial. As with any certification exam, success requires time and effort. While there are many online study materials available, not all of them are accurate or reliable. Many professionals struggle with managing their time and studying effectively, making it difficult to pass the Oracle NetSuite Financial User (N16599GC10) Exam.

Oracle NetSuite Financial User Sample Questions (Q60-Q65):

NEW QUESTION # 60

Bank accounts interact with subsidiaries?

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

Answer: D

NEW QUESTION # 61

How does NetSuite set up a company record when you buy from and sell to the same company?

- A. either the vendor or the customer can be set as "Parent of" the other record to link them
- B. NetSuite uses unrelated customer and vendor records to track these
- C. NetSuite uses a single company record to track this combined relationship
- D. NetSuite tracks this using the "Other relationship" functions to link the customer and vendor records**

Answer: D

NEW QUESTION # 62

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

- A. Fixed allocation schedules must have predefined weighting that does not change**
- B. Fixed allocation requires zeroing out the source account.

- C. Dynamic allocation schedules must use statistical accounts.
- D. Dynamic allocation requires zeroing out the source account.

Answer: A,C

NEW QUESTION # 63

What is the purpose of an elimination subsidiary?

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

Answer: A

NEW QUESTION # 64

What is the order of steps for the NetSuite standard accounts receivable process?

- A. Approve Sales Order > Fulfill Sales Order > Bill Sales Order
- B. Bill Sales Order > Approve Sales Order > Fulfill Sales Order
- C. Approve Sales Order > Bill Sales Order > Fulfill Sales Order
- D. Fulfill Sales Order > Approve Sales Order > Bill Sales Order

Answer: A

NEW QUESTION # 65

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Beware that the sections of the exam change from time to time. Therefore, be alert by checking the updates frequently. It will prevent you from wasting time, material expenses, and inner peace. Lead1Pass has another special deal as well. It will provide you with the Oracle N16599GC10 Dumps latest updates until 365 days after purchasing the N16599GC10 exam questions.

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