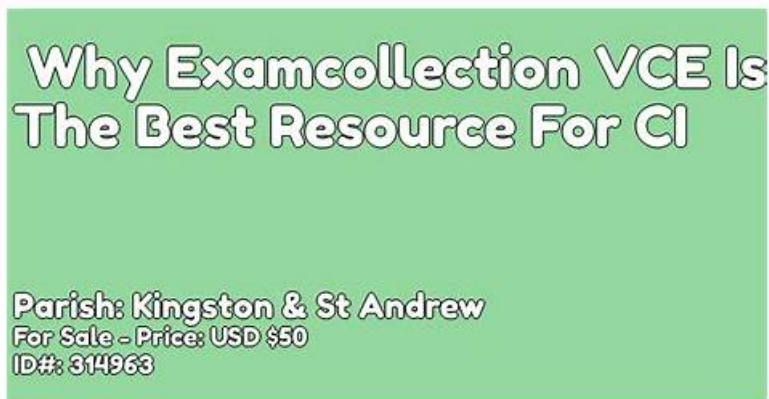# Examcollection N16599GC10 Vce - N16599GC10 Frenquent Update

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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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).
Topic 3	• 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 4	• 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 5	• 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	• 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 7	• 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 (Q70-Q75):

NEW QUESTION # 70
What are two considerations for managing multiple fiscal calendars? (Choose 2)

- A. Periods are shared across fiscal calendars
- B. Periods are created separately for each fiscal calendar
- C. A fiscal calendar can be used by multiple subsidiaries
- D. a subsidiary can have multiple fiscal calendars without multi-book

Answer: A,C

NEW QUESTION # 71
Which expense allocation use case requires the use of statistical accounts?

- A. Division of recruiting based upon headcount
- B. predefined split of marketing costs among sales channels
- C. even 50/50 split of receptionist salary based on department
- D. static division of rent-based location

Answer: A

NEW QUESTION # 72
Which statement is true about inter-company journal entries?

- A. Minimum of four lines
- B. balance within each subsidiary, they need not balance between subsidiaries
- C. used to log intercompany eliminations
- D. maximum of six lines

Answer: B

NEW QUESTION # 73
which two steps are recommended to track travel expenses by department (choose 2)

- A. make department mandatory
- B. use separate general ledger accounts for each internal department expenses
- C. make department options
- D. share general ledger accounts between departments

Answer: A

NEW QUESTION # 74
Which three statements are true about using Parent Accounts in NetSuite? (Choose Three)

- A. Parent accounts can be posting or non-posting.
- B. Checking the Summary box allows the posting of reversing journal entries to this account.
- C. Child accounts are created by setting the "Subaccount of" field
- D. Parent accounts are created by setting the "Parent of" field
- E. Checking the Summary box on the account record prevents anyone from posting activity to the account

Answer: A,E

Explanation:
Child accounts are created by setting the "Subaccount of" field

NEW QUESTION # 75

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