

Reliable N16599GC10 Test Review | N16599GC10 Latest Exam Testking



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The most interesting thing about the learning platform is not the number of questions, not the price, but the accurate analysis of each year's exam questions. Our N16599GC10 guide dump through the analysis of each subject research, found that there are a lot of hidden rules worth exploring, this is very necessary, at the same time, our N16599GC10 training materials have a super dream team of experts, so you can strictly control the proposition trend every year. In the annual examination questions, our N16599GC10 study questions have the corresponding rules to summarize, and can accurately predict this year's test hot spot and the proposition direction. This allows the user to prepare for the test full of confidence.

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	• 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	• 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 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	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 6	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 7	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.

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Oracle N16599GC10 Latest Exam Testking - N16599GC10 Reliable Exam Simulations

To pass the hard Oracle NetSuite Financial User N16599GC10 exam on the first try, you must invest more time, effort, and money. To pass the Oracle NetSuite Financial User N16599GC10 Exam, you must have the right N16599GC10 Exam Dumps, which are quite hard to get online. Get it right away to begin preparing. The following file types are available: Oracle NetSuite Financial User N16599GC10 Dumps PDF file, and Practice test software for N16599GC10 and web-based practise test software for Oracle NetSuite Financial User N16599GC10 Exams. All these three formats consist of Oracle NetSuite Financial User N16599GC10 Actual Questions that are not only helpful for the preparation but also provide useful information about the Oracle NetSuite Financial User N16599GC10 Valid Dumps certification preparation.

Oracle NetSuite Financial User Sample Questions (Q59-Q64):

NEW QUESTION # 59

which two steps are recommended to track travel expenses by department (choose 2)

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

Answer: C

NEW QUESTION # 60

Which expense allocation use case requires the use of statistical accounts?

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

Answer: D

NEW QUESTION # 61

When Vendor credits auto-apply, which vendor bills are they applied to?

- A. The oldest vendor bills
- B. The vendor bills with a matching balance
- C. The vendor bills with the smallest balance
- D. The newest vendor bills

Answer: A

NEW QUESTION # 62

What is the simplest way to post incurred bank fees while using the Reconcile Bank Statement page?

- A. Use the New Charges subtab
- B. Post a Journal Entry
- C. Post a Write Check transaction
- D. Use the New Deposits subtab

Answer: A

NEW QUESTION # 63

On which financial statements are invoices summarized?

- A. Balance sheet
- B. income statement
- C. account payable aging
- D. general ledger

Answer: D

NEW QUESTION # 64

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