

Hot N16599GC10 Questions - How to Prepare for Oracle N16599GC10 In Short Time



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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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.
Topic 4	<ul style="list-style-type: none"> 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 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.

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Oracle NetSuite Financial User Sample Questions (Q14-Q19):

NEW QUESTION # 14

To which account should the customer payments be posted, to consolidate all customer payments recorded through the day into one bank deposit at the end of the day?

- A. customer deposits
- B. Bank account
- C. accounts receivable
- **D. undeposited funds**

Answer: D

NEW QUESTION # 15

Which two transactions containing inventory items will post to COGS? (Choose two)

- A. Invoices created from Sales Orders
- **B. Item Fulfillment**
- C. Item Return
- **D. Standalone invoices**

Answer: B,D

NEW QUESTION # 16

On which financial statement are invoices summarized?

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

Answer: D

NEW QUESTION # 17

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

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

- E. Checking the Summary box allows the posting of reversing journal entries to this account.

Answer: B,C

Explanation:

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

NEW QUESTION # 18

Which setting requires separate review of sales orders?

- A. Credit Limit
- B. Pending Billing status
- **C. Pending approval status**
- D. Pending fulfillment status

Answer: C

NEW QUESTION # 19

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