

# Pass Guaranteed Quiz 2026 Oracle Accurate N16599GC10: Real Oracle NetSuite Financial User Braindumps



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## Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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).</li></ul>
Topic 4	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 6	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 7	<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 8	<ul style="list-style-type: none"> <li>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.</li> </ul>

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### Oracle NetSuite Financial User Sample Questions (Q17-Q22):

#### NEW QUESTION # 17

Which statement is true about Local versus Global budgets?

- A. It is recommended that either a Global or a Local budget should be used, rather than both types.
- B. Global budgets can be entered in the currency of the parent or the child subsidiary.
- C. Budgets are automatically converted in reports to show in the currency context being viewed.
- D. Local budget can be entered in the currency of the parent or the child subsidiary.

**Answer: C**

#### NEW QUESTION # 18

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

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

**Answer: B**

#### NEW QUESTION # 19

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

- A. Child accounts are created by setting the "Subaccount of" field

- B. Parent accounts can be posting or non-posting.
- C. Checking the Summary box on the account record prevents anyone from posting activity to the account
- D. Parent accounts are created by setting the "Parent 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 # 20

Which two statements are true about Invoices in NetSuite? (Choose two)

- A. Invoices can be created without reference to a Sales Order.
- B. The Electronic Invoicing SuiteApp allows sending of individual invoices or batches.
- C. Multiple Sales Orders can generate one Invoice.
- D. Invoices can be assigned to Sales Orders after the Invoice has been created.

**Answer: A,B**

#### NEW QUESTION # 21

What is the significance of the Account Type for any given account?

- A. It affects the subsidiary assignment.
- B. It controls access by users
- C. It determines the exchange rate on posted transactions.
- D. It determines the default section in financial statements

**Answer: D**

#### NEW QUESTION # 22

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