1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

When the Inheritance option for a ChartField is set to Always Inherit, the ChartField value on a transaction is inherited from_____.

A. the accounting entry templates

B. the speed type for your user ID

C. the interunit template for the business unit

D. one of the other entries that make up the transaction

E. the same General Ledger Business Unit

Correct Answer: C

QUESTION 2

Company ABC has 10 Business Units and a shared SetID called SHARE. How many SetIDs does ABC have?

A. Ten

B. Five

C. One

D. Zero

E. Eleven

Correct Answer: A

QUESTION 3

Which three statements are true about PeopleSoft trees?

A. The structure and development of your PeopleSoft trees directly impacts the efficiency of your organization\\'s reporting, processing, and ongoing maintenance of fields.

B. The Insert Detail button on the tree allows you to actually add values to the detail value tables if the value does not already exist (such as an Account to the GL_ACCODNT_TBL record).

C. You can create only one tree per ChartFielD.

D. A tree in draft mode cannot be used in reporting until it has been saved in a valid statE.

Correct Answer: ABD

QUESTION 4

Which three levels represent the hierarchy of journal error processing?

A. Ledger

B. Source

C. Account

D. As of Date

E. Department

F. Business Unit

Correct Answer: ABF

QUESTION 5

John wants his users to see only certain fields on the Journal Line page when they enter journals. He wants to exclude fields such as Project, Open Item Key, and Program. However, other areas of the company use these fields to create journals.

How would you configure the system to do this?

A. Create SpeedTypes that will use only the selected ChartFields.

B. Create a Journal Entry Template for his users and select only the required fields that they need.

C. Customize the Jrni_Header and Jrnl_Ln tables to include only these ChartFields.

D. Select the check boxes above the ChartFields that you want to retain on the Journal Line page.

E. Create a separate Business Unit and run the ChartField Configurator to deactivate all the ChartFields that you do not requirE.

Correct Answer: E

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