



1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

Which is used to create a working calendar that identifies holidays and nonworking days?

- A. Detail Calendar
- B. Budget Calendar
- C. Calendar Builder
- D. Summary Calendar
- E. Business Calendar

Correct Answer: E

QUESTION 2

John entered a reversing journal entry and posted it in June, an open month. The Journal will reverse in July, which is a closed period.

The journal was erroneously posted and John now wants to unpost the journal. The option to automatically unpost reversals when the anchor is unposted is selected.

Identify the action that John should perform.

- A. Delete the July journal manually.
- B. Unpost the July journal.
- C. Unpost the June journal.
- D. Make the July journal available for edit.
- E. Create a new journal to reverse the July journal.

Correct Answer: E

QUESTION 3

On which page would you set up the Cross-Product Drill Down capability for online inquiries?

- A. Ledger Template
- B. Journal Entry Template
- C. Accounting Entry Definition
- D. Journal Generator Template
- E. Ledgers for A Unit - Journal Post Options



Correct Answer: C

QUESTION 4

Which three statements correctly describe tree nodes?

- A. The root node is always a parent node.
- B. The parent node is the first node of the tree.
- C. Sibling nodes have the same parent node.
- D. The parent node has other nodes reporting to it.
- E. Nodes at the same level are always sibling nodes.

Correct Answer: ABC

QUESTION 5

Select two statements that best describe the purpose of Journal Class.

- A. determines Feeder System
- B. determines which ledger to post the journal to
- C. is used to trigger People Code and processes
- D. categorizes entries coming from both PeopleSoft and non-PeopleSoft Financial systems
- E. breaks journal entries into multiple categories for reporting purposes

Correct Answer: AE

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