1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

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 2

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

QUESTION 3

Identify four examples of Date and Time Period variables when creating a PS/nVision Layout.

A. APN - Period Name

B. STA - Period Status

C. AST - As of Tree Date

D. PED - Period End Date

E. PDC - Period Description

F. ASD - As of Reporting Date

Correct Answer: ACDE

QUESTION 4

From where would a user access the JRNL1.xls Control Worksheet page?

A. local drive

B. file attachments

C. General Ledger, Journals

D. Accounting Entry Templates

E. Set Up Financials/Supply Chain

Correct Answer: A

QUESTION 5

which four does a balanced detail ledger require the debit amounts to equal the credit amounts? (Choose four)

A. Book Code

B. Department

C. Business Unit

D. Adjustment Type

E. Alternate Account

F. Base Currency Code

Correct Answer: F

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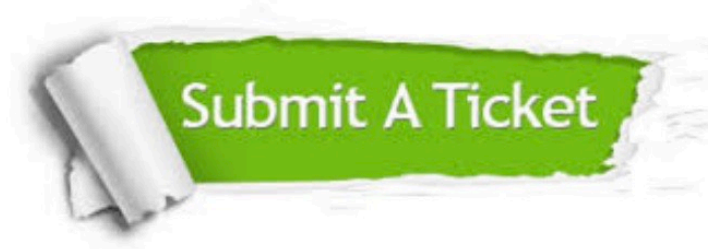Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

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