



1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

Where would you enable Document Sequencing, Alternate Account, and an InterUnit Method?

- A. Installation Options - Products page
- B. User Preferences - Overall Preferences page
- C. Currency Codes
- D. Installation Options - Overall page
- E. General Ledger Definition - Definition page
- F. Business Calendar

Correct Answer: D

QUESTION 2

You created a journal by using a Journal Entry Template. However, before posting the journal, you realize that you missed a ChartField because it was not visible in the Journal Entry Template that you used.

What should you do to fix the error?

- A. Perform a SQL update to the journal.
- B. Select another Journal Entry Template.
- C. Correct the error in Suspense Correction.
- D. Find a technical consultant to fix the error.

Correct Answer: A

QUESTION 3

Which functionality does NOT use PeopleSoft Trees?

- A. PS/nVision
- B. Allocations
- C. Consolidations
- D. Open Item Reconciliation
- E. Summary Ledgers

Correct Answer: D



QUESTION 4

Which two ChartField types does Advanced ChartField Configuration enable you to add?

- A. IntraUnit Affiliate
- B. Standard
- C. Balancing
- D. Suspense
- E. Balance Forward

Correct Answer: BC

QUESTION 5

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

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