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# 1Z0-228<sup>Q&As</sup>

## 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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