



1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

In which primary ChartField(s) does Year End Close allow a company to close out PandL balances to retained earnings?

- A. Fund
- B. Account and Alternate Account
- C. Project
- D. Account and Department
- E. Department
- F. Operating Unit

Correct Answer: B

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

What does altering the description on an existing tree node do?

- A. changes the description for that node (with no effective date) only on that tree
- B. creates an error message that the description of the tree nodes cannot be changed
- C. creates a new effective-dated row, which allows you to input a new description only for that tree
- D. allows you to change the current description (or create a new effective-dated description), which updates all trees that use this node

Correct Answer: D



QUESTION 4

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 5

To which level is the Define Options and Defaults page for the Spreadsheet Journal Import template set?

- A. Line level
- B. Workbook level
- C. Journal level
- D. Journal sheet level

Correct Answer: C

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