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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