



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

PeopleSoft General Ledger 9

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### QUESTION 1

Which is used to create a working calendar that identifies holidays and nonworking days?

- A. Detail Calendar
- B. Budget Calendar
- C. Calendar Builder
- D. Summary Calendar
- E. Business Calendar

Correct Answer: E

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### QUESTION 2

You are setting up the ledgers in "Ledgers For A Unit."

Which four items must be specified for each detail ledger before posting Business Unit data?

- A. open periods for posting
- B. balanced or unbalanced ledgers
- C. Combination Edit Rules and Groups
- D. the year and adjustment periods for posting any adjustments
- E. Average Daily Balance processing rules
- F. Consolidations and Equitizations options
- G. rules for handling Journal processing, Currency, and Approval options

Correct Answer: ACDE

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### QUESTION 3

Identify the best way to separate Journals for processing, reporting, and origin

- A. Journal ID
- B. SpeedType
- C. SpeedChart
- D. Journal Source
- E. Journal Template



F. Journal Reference Number

Correct Answer: C

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#### QUESTION 4

On the General Ledger Definition - Journal Options page, the journal options are set by\_\_\_\_\_.

- A. SetID
- B. Ledger
- C. Control Group
- D. Tree
- E. Ledger Group
- F. Business Unit

Correct Answer: F

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#### QUESTION 5

The following two scenarios can create distinct journal headers when running the Journal Generator.

- 1) Transactions with differing\_\_\_\_\_ 2) Transactions with differing\_\_\_\_\_
- A. Ledgers
  - B. Ledger Groups
  - C. Journal Sources
  - D. Summarization Rules
  - E. journal Reversal Options
  - F. Accounting Dates (if the Accounting Date option is selected for journal dates)

Correct Answer: BE

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