



1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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**QUESTION 1**

Your tree for translating budget keys contains only nodes and no leaves in the hierarchy. This is an example of a_____.

- A. Spring tree
- B. Winter tree
- C. tree branch
- D. Summer tree
- E. Summary tree

Correct Answer: A

QUESTION 2

Which four occur during batch combination processing when using COMBO_DATA_TBL?

- A. The process loops through the combination groups and determines if the Master Selector tables are built for a group. If the tables are not built, it builds them dynamically according to the rules using the Application Engine temporary tables.
- B. If the anchor ChartField does not have a Combination Rule defined for it, the line is marked with the state that you selected-either Mark Invalid or Mark Valid on the ChartField Combination Editing Group page for the Anchor Values Not in Rules field.
- C. If the combination exists in the data table, it marks the line as valid or invalid depending on the Combination Group Defines option that you selected.
- D. It validates whether a Combination Edit Group is associated with a Business Unit and Ledger Group.
- E. If the anchor ChartField value has a Combination Rule defined for it but the entire combination is not found in the COMBO_DATA_TBL, the combination fails the edit.

Correct Answer: BCDE

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

John wants his users to see only certain fields on the Journal Line page when they enter journals. He wants to exclude fields such as Project, Open Item Key, and Program. However, other areas of the company use these fields to create journals.

How would you configure the system to do this?

- A. Create SpeedTypes that will use only the selected ChartFields.
- B. Create a Journal Entry Template for his users and select only the required fields that they need.
- C. Customize the Jrni_Header and Jrnl_Ln tables to include only these ChartFields.
- D. Select the check boxes above the ChartFields that you want to retain on the Journal Line page.
- E. Create a separate Business Unit and run the ChartField Configurator to deactivate all the ChartFields that you do not require.

Correct Answer: E

QUESTION 5

Which are the three categories of report variables that are available for use when creating PS/nVision Layouts?

- A. Tree
- B. Source
- C. Summary
- D. Scope-Related
- E. Report Request
- F. Date and Time Period

Correct Answer: DEF

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