



1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

Which report or reporting tool is useful in reconciling converted data from legacy systems?\

- A. Trial Balance Report
- B. PS/nVision Reports
- C. PS/Query
- D. General Ledger Activity Report
- E. All of the above

Correct Answer: E

QUESTION 2

which four does a balanced detail ledger require the debit amounts to equal the credit amounts? (Choose four)

- A. Book Code
- B. Department
- C. Business Unit
- D. Adjustment Type
- E. Alternate Account
- F. Base Currency Code

Correct Answer: F

QUESTION 3

Which three represent the data stored in the Ledger tables?

- A. Transaction Detail
- B. Year To Date balances
- C. Actual and Budget data
- D. Posted net period activity
- E. Forecast and Statistical data

Correct Answer: BCE



QUESTION 4

PS/nVision offers two types of layouts. What are the two types of layouts?

- A. Grid
- B. Matrix
- C. Tabular
- D. Sample
- E. Columnar

Correct Answer: BC

QUESTION 5

Which two processes CANNOT be performed in batch mode?

- A. Edit Journal
- B. Post Journal
- C. Print Journal
- D. Copy Journal
- E. Delete Journal
- F. Submit Journal

Correct Answer: BE

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