1Z0-228 Q&As

PeopleSoft General Ledger 9

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QUESTION 1

Identify two correct statements about the Combination Edit setup and process.

A. Summary Ledgers can use Combo Edits.

B. It does not matter whether you use ranges of values in trees or detail values when it comes to efficiency and how often you must rebuild the COMBO_DATA_TBL.

C. Rules can invalidate a ChartField that has a blank ChartField valuE.

D. The COMBO_DATA_TBL can be rebuilt faster than the Master Selector tables.

E. The decisions on how to implement ChartField combination editing and the types of underlying tables to use greatly affect the efficiency, speed, and ease of maintenancE.

Correct Answer: AC

QUESTION 2

From where would a user access the JRNL1.xIs Control Worksheet page?

A. local drive

B. file attachments

C. General Ledger, Journals

D. Accounting Entry Templates

E. Set Up Financials/Supply Chain

Correct Answer: A

QUESTION 3

In what period are balance forward amounts stored?

A. Period 0

B. Period 1

C. Period 998

D. Period 999

Correct Answer: A

QUESTION 4

Which three items must be completed on the Import Journals Now page?

A. Date

B. User ID

C. Password

D. Business Unit

E. Ledger name

F. URL to PeopleSoft database

Correct Answer: BCE

QUESTION 5

Which three statements are true about PeopleSoft trees?

A. The structure and development of your PeopleSoft trees directly impacts the efficiency of your organization\\'s reporting, processing, and ongoing maintenance of fields.

B. The Insert Detail button on the tree allows you to actually add values to the detail value tables if the value does not already exist (such as an Account to the GL_ACCODNT_TBL record).

C. You can create only one tree per ChartFielD.

D. A tree in draft mode cannot be used in reporting until it has been saved in a valid statE.

Correct Answer: ABD

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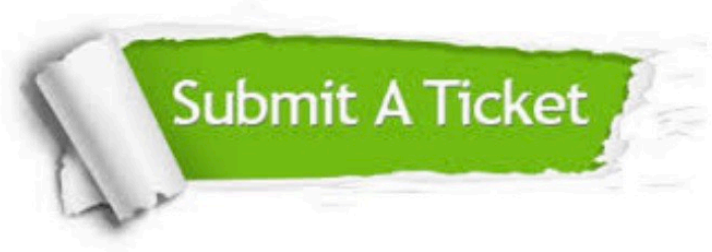

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