



1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

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

QUESTION 2

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

QUESTION 3

Identify three template types for which you can define Journal Entry Template?

- A. SetID
- B. User ID
- C. All
- D. Business Unit
- E. Permission List
- F. Journal Source



Correct Answer: BCE

QUESTION 4

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

QUESTION 5

Identify the three PeopleSoft InterUnit Methods

- A. Pairs
- B. Direct
- C. Indirect
- D. Matching
- E. Compare

Correct Answer: ABC

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