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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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