1Z0-228Q&As

PeopleSoft General Ledger 9

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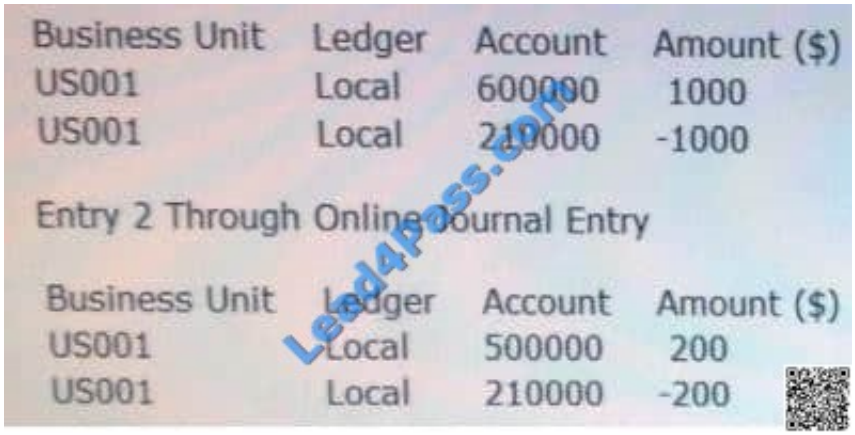
QUESTION 1

The Accounts Payable Liability account 210000 is set as a Control Account. The current account balance is SO.

Two Journal entries are made in the current perioD.

Entry 1 Through Journal Generator



What is the expected balance for Business Unit USOO1 in Local ledger for account 210000 after the Journal Post process is run?

A. Entry 1 and Entry 2 are ValiD. The account balance is $-1200.

B. Entry 1 and Entry 2 are Invalid for a Control Account. The account balance is $0. "

C. Entry 1 is Invalid for a Control Account. Entry 2 is ValiD. The account balance is $-200.

D. Entry l is ValiD. Entry 2 is Invalid for a Control Account. The account balance is $-1000.

Correct Answer: B

QUESTION 2

Where do trees determine which ChartField the tree is based on and where the detail values for that ChartField are stored?

A. tree name

B. tree structures

C. tree categories

D. root node of a tree

Correct Answer: D

QUESTION 3

Which three statements correctly describe tree nodes?

A. The root node is always a parent nodE.

B. The parent node is the first node of the treE.

C. Sibling nodes have the same parent nodE.

D. The parent node has other nodes reporting to it.

E. Nodes at the same level are always sibling nodes.

Correct Answer: ABC

QUESTION 4

Which three levels represent the hierarchy of journal error processing?

A. Ledger

B. Source

C. Account

D. As of Date

E. Department

F. Business Unit

Correct Answer: ABF

QUESTION 5

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

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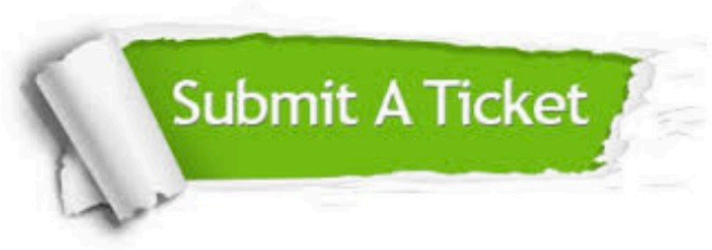

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