1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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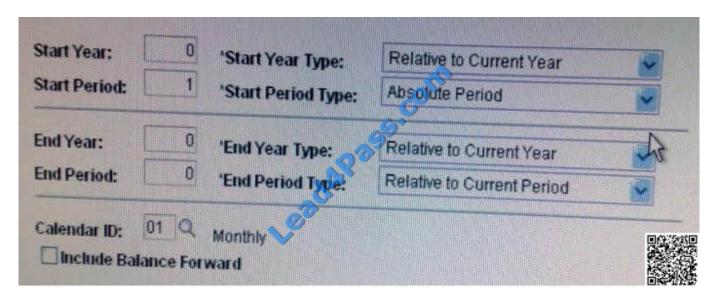### 100% Money Back Assurance

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QUESTION 1

View the Exhibit

Start Year:	0	'Start Year Type:	Relative to Current Year
Start Period:	1	'Start Period Type:	Absolute Period
End Year:	0	'End Year Type:	Relative to Current Year
End Period:	0	'End Period Type:	Relative to Current Period

Calendar ID: 01 🔍 Monthly
☐ Include Balance Forward

Identify the ledger balance retrieved by the TimeSpan illustrated in the Exhibit.

A. Current balance

B. Period 1 balance

C. Beginning balance

D. Prior Period balance

E. Year-To-Date balance

Correct Answer: A

QUESTION 2

Which functionality does NOT use PeopleSoft Trees?

A. PS/nVision

B. Allocations

C. Consolidations

D. Open Item Reconciliation

E. Summary Ledgers

Correct Answer: D

QUESTION 3

Your organization requires that all General Ledger journal entries for the Payables liability account have a blank department on the entries.

Identify the best approach to achieve this business requirement.

A. Use ChartField combination edits.

B. Manually change the erroneous journal entries.

C. Use Journal Entry Template to hide the department fielD.

D. Use page-level PeopleCode to enforce the business rulE.

Correct Answer: A

QUESTION 4

Which are the three categories of report variables that are available for use when creating PS/nVision Layouts?

A. Tree

B. Source

C. Summary

D. Scope-Related

E. Report Request

F. Date and Time Period

Correct Answer: DEF

QUESTION 5

John wants his users to see only certain fields on the Journal Line page when they enter journals. He wants to exclude fields such as Project, Open Item Key, and Program. However, other areas of the company use these fields to create journals.

How would you configure the system to do this?

A. Create SpeedTypes that will use only the selected ChartFields.

B. Create a Journal Entry Template for his users and select only the required fields that they need.

C. Customize the Jrni_Header and Jrnl_Ln tables to include only these ChartFields.

D. Select the check boxes above the ChartFields that you want to retain on the Journal Line page.

E. Create a separate Business Unit and run the ChartField Configurator to deactivate all the ChartFields that you do not requirE.

Correct Answer: E

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