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PeopleSoft General Ledger 9

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QUESTION 1

Which four occur during batch combination processing when using COMBO_DATA_TBL?

A. The process loops through the combination groups and determines if the Master Selector tables are built for a group. If the tables are not built, it builds them dynamically according to the rules using the Application Engine temporary

tables.

B. If the anchor ChartField does not have a Combination Rule defined for it, the line is marked with the state that you selected-either Mark Invalid or Mark Valid on the ChartField Combination Editing Group page for the Anchor Values Not in Rules fielD.

C. If the combination exists in the data table, it marks the line as valid or invalid depending on the Combination Group Defines option that you selecteD.

D. It validates whether a Combination Edit Group is associated with a Business Unit and Ledger Group.

E. H the anchor ChartField value has a Combination Rule defined for it but the entire combination is not found In the COMBO_DATA_TBL, the combination fails the edit.

Correct Answer: BCDE

QUESTION 2

The following two scenarios can create distinct journal headers when running the Journal Generator.

1) Transactions with differing_____ 2) Transactions with differing_____

A. Ledgers

B. Ledger Groups

C. Journal Sources

D. Summarization Rules

E. journal Reversal Options

F. Accounting Dates (if the Accounting Date option is selected for journal dates)

Correct Answer: BE

QUESTION 3

PS/nVision offers two types of layouts. What are the two types of layouts?

A. Grid

B. Matrix

C. Tabular

D. Sample

E. Columnar

Correct Answer: BC

QUESTION 4

Which page identifies the System Source that distributes accounting entries to PeopleSoft Genera/ Ledger?

A. Post Journals Request

B. Journal Entry Template

C. Journal Generator Request

D. Accounting Entry Definition

E. Accounting Entry Template

Correct Answer: B

QUESTION 5

Identify the best description for the Journal Edit Hierarchy.

A. Journal overrides Ledger.

B. Business Unit overrides Ledger.

C. Business Unit overrides SourcE.

D. Source overrides Business Unit.

E. Journal Edit overrides based on User Preferences.

Correct Answer: A

QUESTION 6

Identify four true statements about tree branches.

A. Each branch can be maintained as a separate object, allowing multiple users to work on separate branches simultaneously.

B. Tree branches can be used to restrict security access.

C. When you are using the original tree, you cannot edit the branch\\'s nodes or details until you open that brancH.

D. Branching a tree can improve PeopleSoft Tree Manager performance by reducing the amount of data accesseD.

E. Tree Manager restricts you from creating branches from a branched nodE.

Correct Answer: ABCE

QUESTION 7

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

QUESTION 8

Which three statements describe the Year-End Close process?

A. closes all adjustment periods

B. closes selected adjustment periods

C. requires that all P/L accounts be closed

D. requires that only selected accounts be closed

E. directly updates the ledger but provides for optional creation of journal entries for audit trail

F. creates journal entries for balancing transactions and posts them to the user-defined P/L closing account with the net amount

Correct Answer: CEF

QUESTION 9

Your customer informs you that they ran the Year End Close process, but then discovered that they were not ready to run it. How can they correct this error?

A. Select the Undo option for the Close Request Type.

B. Run the Reverse close process.

C. Reopen Period 12 and create reversal journals.

D. Create reversal journals for Period 1 of the new year.

Correct Answer: B

QUESTION 10

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 11

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 12

Identify two types of history tables that PeopleSoft delivers for data archivinG.

A. Tree Archive history tables

B. SetID history tables

C. Ledger Archive history tables

D. Journal Archive history tables

E. TableSet history tables

F. Business Unit Archive history tables

Correct Answer: CD

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