



1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

Company ABC has 10 Business Units and a shared SetID called SHARE. How many SetIDs does ABC have?

- A. Ten
- B. Five
- C. One
- D. Zero
- E. Eleven

Correct Answer: A

QUESTION 2

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 3

In which primary ChartField(s) does Year End Close allow a company to close out PandL balances to retained earnings?

- A. Fund
- B. Account and Alternate Account
- C. Project
- D. Account and Department
- E. Department
- F. Operating Unit



Correct Answer: B

QUESTION 4

You can enable PeopleSoft Financials Audit Framework (Audit Logging):

- A. from the Enable Audit Logging page
- B. to provide a detail audit trail of selected journal processing events
- C. for PeopleSoft General Ledger, Payables, Receivables, and Asset Management
- D. to track deleted journal entries
- E. All of the above

Correct Answer: E

QUESTION 5

Identify four examples of Date and Time Period variables when creating a PS/nVision Layout.

- A. APN - Period Name
- B. STA - Period Status
- C. AST - As of Tree Date
- D. PED - Period End Date
- E. PDC - Period Description
- F. ASD - As of Reporting Date

Correct Answer: ACDE

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