1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

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 2

Which two statements describe SpeedTypes?

A. Use of SpeedTypes can reduce keying errors.

B. SpeedTypes use trees for efficiency.

C. Use of SpeedTypes can greatly improve efficiency by saving keystrokes

D. SpeedTypes are shared with PeopleSoft Payables.

E. SpeedTypes are used as a trigger for certain processes.

Correct Answer: AC

QUESTION 3

John entered a reversing journal entry and posted it in June, an open montH. The Journal will reverse in July, which is a closed perioD.

The journal was erroneously posted and John now wants to unpost the journal. The option to automatically unpost reversals when the anchor is unposted is selecteD.

Identify the action that John should perform.

A. Delete the July journal manually.

B. Unpost the July journal.

C. Unpost the June journal.

D. Make the July journal available for edit.

E. Create a new journal to reverse the July journal.

Correct Answer: E

QUESTION 4

You provide the appropriate Inter/IntraUnit Template for a Business Unit on the_____page.

A. Inter/IntraUnit Definition

B. General Ledger Options

C. General Ledger Definition Definition

D. General Ledger Definition Inter/IntraUnit

Correct Answer: C

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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