



1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

You want to create a tree where nodes in the same hierarchical position represent the same kind of information.

What would you use to accomplish this?

- A. Summary trees
- B. the Levels Not Used option
- C. sibling nodes in the tree
- D. the Strictly Enforced Levels option
- E. the Loosely Enforced Levels option

Correct Answer: C

QUESTION 2

Where would you enable Document Sequencing, Alternate Account, and an InterUnit Method?

- A. Installation Options - Products page
- B. User Preferences - Overall Preferences page
- C. Currency Codes
- D. Installation Options - Overall page
- E. General Ledger Definition - Definition page
- F. Business Calendar

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

View the Exhibit.

Rule	Anchor ChartField	Anchor ChartField Value	Non-Anchor ChartField	Non-Anchor ChartField Value	Defines Valid or Invalid Combinations	Anchor Values Not Included in Rules
Rule 1	Account	BALSHEET	DeptID	Any Value	Valid	Mark Invalid
Rule 2	Account	BALSHEET	DeptID	Blank	Invalid	Valid

Company ABC has Combination Edit Rules as shown in the Exhibit. Account 200000 is a Balance Sheet account and Account 614000 is an Income Statement account.

Which ChartField combination is valid based on the Rules shown in the Exhibit?

- A. Account 200000, DeptID 1000
- B. Account 614000, DeptID 1000
- C. Account 200000, DeptID blank
- D. Account 614000, DeptID blank

Correct Answer: C

QUESTION 5

When the InterUnit method is direct method, the ChartFields and values that are used for the balancing entries for a Business Unit are retrieved using its own_____.

- A. Ledger Group
- B. Ledger
- C. Journal
- D. InterUnit Template

Correct Answer: D

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