



# 1Z0-228<sup>Q&As</sup>

PeopleSoft General Ledger 9

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### QUESTION 1

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

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### QUESTION 2

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

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### QUESTION 3

You created a journal by using a Journal Entry Template. However, before posting the journal, you realize that you missed a ChartField because it was not visible in the Journal Entry Template that you used.

What should you do to fix the error?

- A. Perform a SQL update to the journal.
- B. Select another Journal Entry Template.
- C. Correct the error in Suspense Correction.
- D. Find a technical consultant to fix the error.

Correct Answer: A

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#### QUESTION 4

PS/nVision reports have various output types.

Identify two file output formats for PS/nVision reports

- A. Excel
- B. HTML
- C. Template
- D. Unicode Text
- E. Crystal

Correct Answer: AC

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#### QUESTION 5

Which report or reporting tool is useful in reconciling converted data from legacy systems?

- A. Trial Balance Report
- B. PS/nVision Reports
- C. PS/Query
- D. General Ledger Activity Report
- E. All of the above

Correct Answer: E

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