



1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

Identify two statements that describe Standard Ledger Groups.

- A. Standard Ledger Groups allow one primary ledger.
- B. Standard Ledger Groups do not allow secondary ledgers.
- C. Standard Ledger Groups allow one primary translation ledger.
- D. Standard Ledger Groups allow zero to nine secondary ledgers.
- E. Revenue Ledgers capture the revenue detail in Standard Ledger Groups

Correct Answer: AC

QUESTION 2

View the Exhibit.

The screenshot shows the Oracle Journal Edit interface. At the top, it displays 'Unit: US001', 'Journal ID: 0000010014', 'Date: 01/16/2008', and 'Process: Edit Journal'. Below this, there are tabs for 'Template List', 'Search Criteria', and 'Change Values'. A dropdown menu is set to 'InterIntraUnit'. The main table has columns: Select, Line, Unit, Ledger, Account, Debit, Product, Affiliate, Currency, Amount, and Base Currency. Three lines are visible:

Select	Line	Unit	Ledger	Account	Debit	Product	Affiliate	Currency	Amount	Base Currency
<input type="checkbox"/>	1	US003	LOCAL	631000				USD	2,000.00	USD
<input type="checkbox"/>	2	US004	LOCAL	650000				USD	1,000.00	USD
<input type="checkbox"/>	3	US001	LOCAL	212000				USD	-3,000.00	USD

Which three balancing InterUnit lines will be created by the Journal Edit process?

- A. US001 - 1 line
- B. US001 - 2 lines
- C. US001 - 3 lines
- D. US003 - 1 line
- E. US003 - 2 lines
- F. US003 - 3 lines
- G. US004 - 1 line
- H. US004 - 2 lines
- I. US004 - 3 lines

Correct Answer: CEH



QUESTION 3

What are the two methods by which Spreadsheet Journals are imported to General Ledger?

- A. Batch Import
- B. Online Import
- C. Journal Generator Import
- D. Import Ledger from Flat File
- E. Extract, Translate, and Load

Correct Answer: AD

QUESTION 4

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 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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