1Z0-228Q&As

PeopleSoft General Ledger 9

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QUESTION 1

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

A. Inter/IntraUnit Definition

B. General Ledger Options

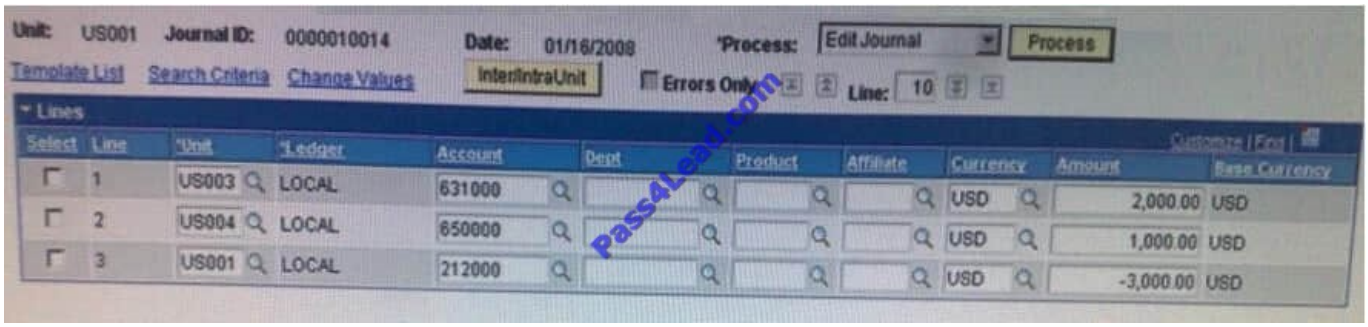
C. General Ledger Definition Definition

D. General Ledger Definition Inter/IntraUnit

Correct Answer: C

QUESTION 2

View the Exhibit.



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

A. USOO1 - 1 line

B. USOO1 - 2 lines

C. USOO1 - 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

The InterUnit Activity Report shows you the InterUnit ChartField for every_____ SpecifieD.

A. SetID

B. Ledger

C. Legal entity

D. Business Unit

Correct Answer: D

QUESTION 4

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

QUESTION 5

The following two scenarios can create distinct journal headers when running the Journal Generator.

1) Transactions with differing_____ 2) Transactions with differing_____

A. Ledgers

B. Ledger Groups

C. Journal Sources

D. Summarization Rules

E. journal Reversal Options

F. Accounting Dates (if the Accounting Date option is selected for journal dates)

Correct Answer: BE

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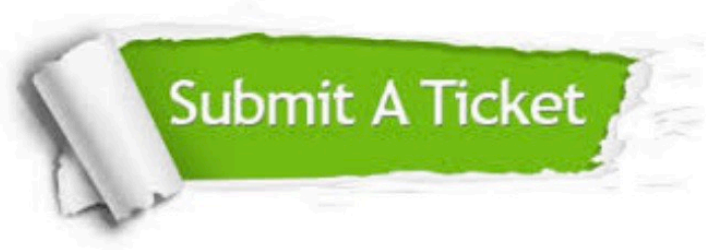

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