



1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

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 2

In what period are balance forward amounts stored?

- A. Period 0
- B. Period 1
- C. Period 998
- D. Period 999

Correct Answer: A

QUESTION 3

What must be provided on the Net Income/Retained Earnings page of the Closing Rule along with the Retained Earnings account?

- A. Ledger to close
- B. Business Unit to close
- C. Account Tree for the Retained Earnings account
- D. Journal Source
- E. ChartField Value Set for PandL accounts

Correct Answer: D

QUESTION 4



Which action would require a change to the delivered fields in the Standard Ledger Template?

- A. creating a new Ledger
- B. customizing the system
- C. creating a new Business Unit
- D. creating a new Ledger Group
- E. creating or changing Calendars
- F. activating or removing a ChartField

Correct Answer: F

QUESTION 5

From where would a user access the JRNL1.xls Control Worksheet page?

- A. local drive
- B. file attachments
- C. General Ledger, Journals
- D. Accounting Entry Templates
- E. Set Up Financials/Supply Chain

Correct Answer: A

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