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Vendor:Oracle

Exam Code:1Z0-228

Exam Name:PeopleSoft General Ledger 9

Version:Demo

QUESTION 1

Identify three template types for which you can define Journal Entry Template?

- A. SetID
- B. User ID
- C. All
- D. Business Unit
- E. Permission List
- F. Journal Source

Correct Answer: BCE

QUESTION 2

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

QUESTION 3

What does altering the description on an existing tree node do?

- A. changes the description for that node (with no effective date) only on that tree
- B. creates an error message that the description of the tree nodes cannot be changed
- C. creates a new effective-dated row, which allows you to input a new description only for that tree
- D. allows you to change the current description (or create a new effective-dated description), which updates all trees that use this node

Correct Answer: D

QUESTION 4

Identify the best description for the Journal Edit Hierarchy.

- A. Journal overrides Ledger.
- B. Business Unit overrides Ledger.
- C. Business Unit overrides Source.
- D. Source overrides Business Unit.
- E. Journal Edit overrides based on User Preferences.

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

QUESTION 6

You can enable PeopleSoft Financials Audit Framework (Audit Logging):

- A. from the Enable Audit Logging page
- B. to provide a detail audit trail of selected journal processing events
- C. for PeopleSoft General Ledger, Payables, Receivables, and Asset Management
- D. to track deleted journal entries
- E. All of the above

Correct Answer: E

QUESTION 7

Which functionality does NOT use PeopleSoft Trees?

- A. PS/nVision
- B. Allocations
- C. Consolidations
- D. Open Item Reconciliation
- E. Summary Ledgers

Correct Answer: D

QUESTION 8

Identify four true statements about tree branches.

- A. Each branch can be maintained as a separate object, allowing multiple users to work on separate branches simultaneously.
- B. Tree branches can be used to restrict security access.
- C. When you are using the original tree, you cannot edit the branch's nodes or details until you open that branch.
- D. Branching a tree can improve PeopleSoft Tree Manager performance by reducing the amount of data accessed.
- E. Tree Manager restricts you from creating branches from a branched node.

Correct Answer: ABCE

QUESTION 9

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 10

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 11

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 12

The open GL Accounting Period is 06/01/2008 07/31/2008. The current date is 07/03/2008. Which two Journal Date options in the Journal Generator Template should John use to ensure that all the resulting GL Journal Dates fall into the June 2008 Accounting Period?

- A. Current Date
- B. Process Date
- C. End Date-To Period
- D. Begin Date-To Period
- E. End Date-From Period
- F. Begin Date-From Period
- G. Period End-Accounting Date
- H. Accounting Date on Transaction

Correct Answer: CH

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