



PeopleSoft General Ledger 9

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QUESTION 1

Company ABC has 10 Business Units and a shared SetID called SHARE. How many SetIDs does ABC have?

A. Ten

- B. Five
- C. One
- D. Zero
- E. Eleven

Correct Answer: A

QUESTION 2

Which two processes CANNOT be performed in batch mode?

- A. Edit Journal
- B. Post Journal
- C. Print Journal
- D. Copy Journal
- E. Delete Journal
- F. Submit Journal

Correct Answer: BE

QUESTION 3

Which Journal feature can be effective-dated?

- A. SpeedType
- **B. Journal Class**
- C. Journal Source
- D. Standard Journal
- E. Journal Entry Template

Correct Answer: D



QUESTION 4

Select two statements that best describe the purpose of Journal Class.

- A. determines Feeder System
- B. determines which ledger to post the journal to
- C. is used to trigger People Code and processes
- D. categorizes entries coming from both PeopleSoft and non-PeopleSoft Financial systems
- E. breaks journal entries into multiple categories for reporting purposes

Correct Answer: AE

QUESTION 5

Identify the best way to separate Journals for processing, reporting, and origin

- A. Journal ID
- B. SpeedType
- C. SpeedChart
- D. Journal Source
- E. Journal Template
- F. Journal Reference Number
- Correct Answer: C

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