



1Z0-228^{Q&As}

PeopleSoft General Ledger 9

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QUESTION 1

Which three represent the data stored in the Ledger tables?

- A. Transaction Detail
- B. Year To Date balances
- C. Actual and Budget data
- D. Posted net period activity
- E. Forecast and Statistical data

Correct Answer: BCE

QUESTION 2

Where do trees determine which ChartField the tree is based on and where the detail values for that ChartField are stored?

- A. tree name
- B. tree structures
- C. tree categories
- D. root node of a tree

Correct Answer: D

QUESTION 3

Which is used to create a working calendar that identifies holidays and nonworking days?

- A. Detail Calendar
- B. Budget Calendar
- C. Calendar Builder
- D. Summary Calendar
- E. Business Calendar

Correct Answer: E

QUESTION 4



View the Exhibit

Start Year: 0 *Start Year Type: Relative to Current Year
Start Period: 1 *Start Period Type: Absolute Period
End Year: 0 *End Year Type: Relative to Current Year
End Period: 0 *End Period Type: Relative to Current Period
Calendar ID: 01 Monthly
 Include Balance Forward

Identify the ledger balance retrieved by the TimeSpan illustrated in the Exhibit.

- A. Current balance
- B. Period 1 balance
- C. Beginning balance
- D. Prior Period balance
- E. Year-To-Date balance

Correct Answer: A

QUESTION 5

Identify four functions under the General Ledger menu.

- A. Ledgers
- B. Journals
- C. Currency
- D. Vouchers
- E. Closing rules
- F. Consolidations
- G. Design ChartFields

Correct Answer: ABCG



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