

# 1Z0-228<sup>Q&As</sup>

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?

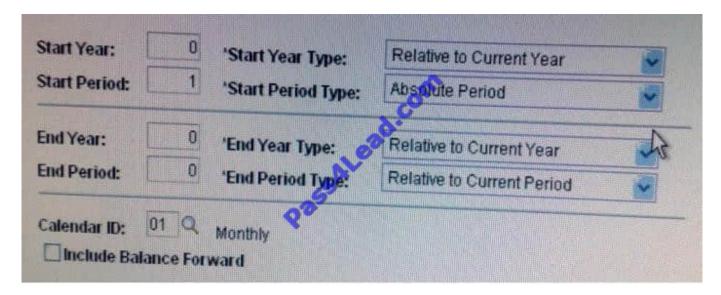
- A. Detail Calendar
- B. Budget Calendar
- C. Calendar Builder
- D. Summary Calendar
- E. Business Calendar

Correct Answer: E

#### **QUESTION 4**

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#### View the Exhibit



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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