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PeopleSoft General Ledger 9

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QUESTION 1

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 2

Identify two statements that describe Standard Ledger Groups.

A. Standard Ledger Groups allow one primary ledger.

B. Standard Ledger Groups do not allow secondary ledgers.

C. Standard Ledger Groups allow one primary translation ledger.

D. Standard Ledger Groups allow zero to nine secondary ledgers.

E. Revenue Ledgers capture the revenue detail in Standard Ledger Groups

Correct Answer: AC

QUESTION 3

Identify three options defined within a Journal SourcE.

A. Journal Post

B. Inter/IntraUnit

C. Journal Approval

D. Currency Balancing

E. Commitment Control

F. Journal Edit Errors

Correct Answer: CDF

QUESTION 4

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 5

Where would you enable Document Sequencing, Alternate Account, and an InterUnit Method?

A. Installation Options - Products page

B. User Preferences - Overall Preferences page

C. Currency Codes

D. Installation Options - Overall page

E. General Ledger Definition - Definition page

F. Business Calendar

Correct Answer: D

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