

Oracle 1Z0-228 Exam

Volume: 81 Questions

Question No : 1

When the InterUnit method is direct method, the ChartFields and values that are used for the balancing entries for a Business Unit are retrieved using its own_____.

- A. Ledger Group
- B. Ledger
- C. Journal
- D. InterUnit Template

Answer: D

Question No : 2

PS/nVision offers two types of layouts. What are the two types of layouts?

- A. Grid
- B. Matrix
- C. Tabular
- D. Sample
- E. Columnar

Answer: B,C

Question No : 3

Where in PeopleSoft can you view a list of tasks for the products you are implementing for an organization?

- A. PeopleBooks
- B. Setup Manager
- C. General Ledger

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D. Integration Broker

E. Application Messaging

Answer: A

Question No : 4

View the Exhibit

The screenshot shows the Oracle TimeSpan configuration interface. It includes the following fields and options:

- 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

Answer: A

Question No : 5

Identify two statements that best describe Multibook.

A. Reconciling is not required between subledgers.

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- B. Translations to reporting currency is not in real time.
- C. Functional currency and reporting currency should be maintained in the same ledger.
- D. You can post a single transaction to all base currencies or to only one of the base currencies.
- E. Each ledger may have its own base currency or it may inherit the base currency from the General Ledger Business Unit.

Answer: A,E

Question No : 6

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

Answer: A,C

Question No : 7

Which three statements correctly describe tree nodes?

- A. The root node is always a parent node.
- B. The parent node is the first node of the tree.
- C. Sibling nodes have the same parent node.
- D. The parent node has other nodes reporting to it.
- E. Nodes at the same level are always sibling nodes.

Answer: A,B,C

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Question No : 8

What must be provided on the Net Income/Retained Earnings page of the Closing Rule along with the Retained Earnings account?

- A. Ledger to close
- B. Business Unit to close
- C. Account Tree for the Retained Earnings account
- D. Journal Source
- E. ChartField Value Set for P&L accounts

Answer: D

Question No : 9

Identify three files that PeopleSoft requires that you have on your workstation for spread sheet journal import.

- A. GLILOG. xlt
- B. JRNL.xls
- C. EXCEL.xla
- D. UDDTLINK.xla
- E. EXPDB. xls
- F. JRNLMCRO.xla

Answer: B,E,F

Question No : 10

Which two ChartField types does Advanced ChartField Configuration enable you to add?

- A. IntraUnit Affiliate
- B. Standard

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- C. Balancing
- D. Suspense
- E. Balance Forward

Answer: B,C

Question No : 11

Identify two types of history tables that PeopleSoft delivers for data archiving.

- A. Tree Archive history tables
- B. SetID history tables
- C. Ledger Archive history tables
- D. Journal Archive history tables
- E. TableSet history tables
- F. Business Unit Archive history tables

Answer: C,D

Question No : 12

You provide the appropriate Inter/IntraUnit Template for a Business Unit on the_____page.

- A. Inter/IntraUnit Definition
- B. General Ledger Options
- C. General Ledger Definition - Definition
- D. General Ledger Definition Inter/IntraUnit

Answer: C

Question No : 13

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

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

Answer: C

Question No : 14

You have a large journal (not yet posted) with many lines that use account 601231. This account value was entered erroneously and must be changed to 601232.

What is the most efficient way to make this correction?

- A. Use SQL to fix this journal.
- B. Use the Change Values hyperlink.
- C. Use the Errors tab to make corrections.
- D. Use the Search Criteria hyperlink to locate each line by using this account.

Answer: A

Question No : 15

The primary function of the PeopleSoft InterUnit and IntraUnit process is_____.

- A. automatic creation of the Due-To or Due-From journal lines
- B. to close out open items
- C. automatic reconciliation
- D. for use in the Allocation process

Answer: A

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Question No : 16

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

Answer: A

Question No : 17

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

Answer: B,E

Question No : 18

Which page identifies the System Source that distributes accounting entries to PeopleSoft General Ledger?

- A. Post Journals Request
- B. Journal Entry Template

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- C. Journal Generator Request
- D. Accounting Entry Definition
- E. Accounting Entry Template

Answer: B

Question No : 19

You want to create a tree where nodes in the same hierarchical position represent the same kind of information.

What would you use to accomplish this?

- A. Summary trees
- B. the Levels Not Used option
- C. sibling nodes in the tree
- D. the Strictly Enforced Levels option
- E. the Loosely Enforced Levels option

Answer: C

Question No : 20

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

Answer: D

Question No : 21

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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

Answer: A,D

Question No : 22

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

Answer: A,C

Question No : 23

Which three items must be completed on the Import Journals Now page?

- A. Date
- B. User ID
- C. Password
- D. Business Unit
- E. Ledger name

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F. URL to PeopleSoft database

Answer: B,C,E

Question No : 24

Which three statements describe the Year-End Close process?

A. closes all adjustment periods

B. closes selected adjustment periods

C. requires that all P/L accounts be closed

D. requires that only selected accounts be closed

E. directly updates the ledger but provides for optional creation of journal entries for audit trail

F. creates journal entries for balancing transactions and posts them to the user-defined P/L closing account with the net amount

Answer: C,E,F

Question No : 25

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