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General Ledger: What rolls an account's ending balance, for each reporting period into the retained earnings accounts, effectively making the balance forward for the account zero? - ANSWER Non-closing accounts

General Ledger: What GL configuration option prevents users from entering a journal entry or other transaction that does not balance for the current dimension? - ANSWER
Enforce JE balancing

General Ledger: What does an entity translate to for transacting in a multi-entity shared environment? - ANSWER Location

General Ledger: What would cause a JL journal entry to fail? - ANSWER
Modifying template header titles

General Ledger: What do you enable to require approvals for all transactions in a particular journal? - ANSWER Journal Entry approvals

General Ledger: What records are used to track non financial data, such as employee headcount or the number of members? - ANSWER Statistical Accounts

General Ledger: What process prevents entries and/or changes to a ledger for a specific period? - ANSWER Closing the books

General Ledger: Which type of journal entry is used for posting to a closed period? - ANSWER Adjusting

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Artificial Intelligence in Education Ning Wang, Genaro Rebolledo-Mendez, Noboru Matsuda, Olga C. Santos, Vania Dimitrova, 2023-06-25 This book constitutes the refereed proceedings of the 24th International Conference on Artificial Intelligence in Education AIED 2023 held in Tokyo Japan during July 3 7 2023 This event took place in hybrid mode The 53 full papers and 26 short papers presented in this book were carefully reviewed and selected from 311 submissions The papers present result in high quality research on intelligent systems and the cognitive sciences for the improvement and advancement of education The conference was hosted by the prestigious International Artificial Intelligence in Education Society a global association of researchers and academics specializing in the many fields that comprise AIED including but not limited to computer science learning sciences and education
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