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# Sage Intacct Implementation Exam Questions and Correct Answers

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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**YCT Expert Team**



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