

Certinia.PSA-Sysadmin.v2024-03-30.q20

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NEW QUESTION: 1

To update Resource Roles in PSA, you will need to update the picklists of which two of the following objects? (Choose two.)

- A. Assignment
- B. Contact
- C. Work Calendars

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 2

When a timecard is submitted into an Approval process, you would like to capture the Submitted Date in a field to use for reporting purposes. You've already created the new Submitted Date field on the Timecard object.

What is the easiest approach to use in setting up this configuration within an Approval process?

- A. Go to the active Approval Process for Timecards and add a field update to update the new date field upon Initial Submission
- B. Go to the FinancialForce Flow for Timecards and add a "Get Records" element to update the new date field when Timecards are submitted
- C. Create a Workflow Rule when a Timecard Status changes to Submitted to update the new date field

Answer: A (LEAVE A REPLY)

NEW QUESTION: 3

You recently activated a Project Management Workspace and are notified that some users are seeing the following error on the navigation component:

Error: "You do not have access to the Apex class named 'wksp_navigation'." Which permission do you need to add for the user?

- A. Add the Apex Class "wksp navigation" to the User's Permission Set or Profile
 - B. Create a Permission Control for the user for "Workspaces" for their Region, Practice, or Group
 - C. Add the "PSA Workspace Navigation Apex Class" Permission Set to the User
- Answer: B ([LEAVE A REPLY](#))**

NEW QUESTION: 4

When setting up a Utilization calculation, what does the "Is Report Master" field mean?

- A. Calculated utilization value from this job gets surfaced on the Contact record
- B. Calculated utilization value from this job gets surfaced in the Resource Planner "Availability column"
- C. In a Utilization calculation hierarchy based on Region hierarchy, this is the primary/highest job

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 5

In your organization, you always send 2 separate invoices to your customers - one for Timecards & Expenses and the other for Misc Adjustment type billable records.

How could this be done automatically using FinancialForce functionality?

- A. In the first Billing cycle, the Billing team would deselect the "Include Misc Adjustment" checkbox, to exclude those records from the Billing Event. In the second Billing cycle, they would be required to select "Include Misc Adjustment" and deselect "Include Timecards and Expenses", resulting in two separate Billing Events.
- B. You would set the "Include Misc Adjustments" settings in the "Billing" custom settings to "False", so those are included in a separate Billing Event from Timecards & Expenses.
- C. You would set the "separateMiscellaneousAdjustments" Configuration Option to 'True', so that "Timecards & Expenses" and "Misc Adjustments" are included in two separate Billing events.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 6

A user has reported they cannot see their projects when viewing the Project Management Workspace. What could be a possible reason for this?

- A. The user is not identified as the Project Manager on any projects
- B. The user is missing the PSA - Project Manager Permission Set
- C. The user is missing the Project Management Workspace Permission Control

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 7

Actuals are the result of calculations run on transactions that occur in a business record. PSA tracks Actuals by incrementing values in specified amounts for each time period. Actuals include which of the following?

- A. Bookings Billings Revenue Costs Margin
- B. Bookings, Billings. Forecasts. Costs. Margin
- C. Bookings. Budgets. Revenue. Costs. Margin

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

You have set up a Flow to automatically assign a resource's manager to the approver field on Timecards. Users have reported that submitted Timecards are going to the Project Manager for approval and not the resource's manager. Of the following, which could be a reason for this?

- A. PSA requires that only Project Managers can approve Timecards
- B. The process builder to assign the resource's manager is not active
- C. The configuration option Assign Project Manager To Time card Approver is set to True

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 9

How would you determine what version of PSA your organization is on?

- A. Go to Setup > Installed Packages > PSA Core
- B. Go to Setup > Installed Packages > FinancialForce Central
- C. Go to Setup > Installed Packages > PS Enterprise

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 10

A manager was looking at utilization for a resource for the last two months. The resource was identified as 80% utilized for each month, but the subtotal section showed 160% for the user for that same two month period.

How can the report be fixed to show 80% instead of 160%?

- A. Set the "Utilization" setting for Target Utilization Approach to "Weighted"
- B. Create a Summary Level formula so the subtotal is calculated and not summed
- C. Adjust the Resource's work calendar to 40 hours and refresh the report

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

Your organization has decided to change the default scheduling strategy to be used as a starting point when creating an Assignment on the Project.

Which of the following tasks do you need to perform to accommodate this requirement?

- A. Adjust the Configuration Value record for Scheduling
- B. Delete the Configuration Value record for Scheduling

C. Remove scheduling strategy options that will not be used by adjusting the Assignment custom setting.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 12

Managers want to be able to edit expenses once they are marked as approved, "Include in Financials" is selected, but before the Billing Events are created. Which of the following options do you choose under the Permission Control record?

- A. Expense Entry
- B. Expense Edit
- C. Expense Ops Edit

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 13

What tools can you use to customize your workspaces?

- A. Navigation Configuration Builder, Lightning App Builder, Heroku App Builder
- B. Navigation Configuration Builder, Lightning App Builder, PSA Administration Tool
- C. Navigation Configuration Builder Highlights Configuration Builder Lightning App Builder

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

Your company's leadership noticed that the "PSA Resourcing" Lightning Component is displaying a "Default Cost Rate" column. They asked you to remove this column from the component. You edited the Resource Request Lightning Page, selected the "PSA Resourcing" component, and identified the "Column Field Set" setting.

What is the next step to complete this change?

- A. Go to Setup > navigate to the "PSA User" Permission Set > open the "Resource Request" object settings > remove field level security for the "Default Cost Rate" field
- B. Go to Setup > navigate to the Object Manager for "Contact" > select Field Sets > remove the "Default Cost Rate" field from the field set
- C. Go to Setup > navigate to Custom Settings > open the "Resource Request" setting > populate the Field Set in the "Resource Grid Field Set"

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 15

Which of the following is NOT true regarding version upgrades?

- A. Any features that might have a significant impact on your data are disabled by default
- B. All features are enabled by default
- C. Some enhancements and fixes are enabled automatically

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 16

Where would you go to delete Actuals, Billing, and EVAs app logs?

- A. PSA Administration page > PSA Batch Processes > App Log Cleanup Job
- B. Set Up > Scheduled Jobs > Agg Log Cleanup Job
- C. Foundations Set Up > Scheduled Jobs > Agp_ Log Cleanup Job

Answer: A ([LEAVE A REPLY](#))

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NEW QUESTION: 17

A user is having an issue where the Utilization report has inflated hours. The billable hours, calendar hours, and credited hours are double their actual values.

Which of the following is a possible cause of this issue?

- A. The report filter for "End Date" needs to be edited to a different date range
- B. The report needs to be filtered by Time Period Type
- C. The report needs to be grouped by Resource

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 18

You have received a requirement to add the "Gantt" button to the Project page layout.

Dynamic Forms are not in use. How would you configure this change?

- A. Go to Setup > Object Manager > Project > Lightning Record Pages > select the assigned lightning page > Edit the page > navigate to the "Buttons" component > drag the "Gantt" button onto the page
- B. Go to Setup > Object Manager > Project > page layouts > open the assigned page layout > navigate to the "Mobile & Lightning Actions" menu > drag the "Gantt" button onto the page
- C. Go to Setup > Custom Settings > Page Preferences > navigate to the "Display Buttons" setting > input "AH" to display all available buttons on the page

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 19

Your company has asked you as the Sysadmin to edit a few Timecards that have already been approved. There are no Billing Events associated with the Timecards. What specific system permission allows you to perform this action?

- A. The System Administrator Profile
- B. The Timecard Ops Edit Permission Control
- C. None - PSA does not allow any updates to approved Timecards

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 20

What is the best practice for limiting permissions in a FinancialForce Permission Set Group?

- A. Clone the Permission Set Group and remove unwanted permissions
- B. Create a Muting Permission Set and add it to the Group
- C. Build your own permissions or Permission Set Groups

Answer: ([SHOW ANSWER](#)**)**

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