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Salesforce Plat-Admn-202 Salesforce Certified Platform App Builder

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Salesforce Certified Platform App Builder Sample Questions (Q39-Q44):

NEW QUESTION # 39

The VP of sales at AW Computing would like a Roll-Up Summary field on the Account object to aggregate the amount of opportunities related to an Account. The app builder is unable to implement this change. Why is the app builder unable to fulfill the request?

- A. Roll-Up Summary fields are unavailable on the Account object.
- B. The default currency is not an active currency in the organization,
- **C. The organization has Advanced Currency Management enabled**
- D. Currency fields are unable to be referenced in Roll-Up Summary fields.

Answer: C

Explanation:

The inability to create a Roll-Up Summary field in this context can be attributed to:

B. The organization has Advanced Currency Management enabled. When Advanced Currency Management (ACM) is enabled, it affects how currency data is managed and aggregated, impacting the functionality of roll-up summary fields that involve currency amounts across different records.

To address this limitation, consider using custom reporting or a custom solution like a trigger or a scheduled batch class to manually calculate and update the total.

For more information on limitations with ACM, consult Salesforce's help article on Advanced Currency Management.

NEW QUESTION # 40

The Recruiting team at AW Computing captures the job acceptance and date of hire of a candidate on the Job Application custom object. Once the candidate accepts the recruiter's job offer, the date of hire should be entered and not be changed on subsequent record edit.

Which validation formula should the app builder use?

- A. NOT(ISBLANK(Job_Accepted__c)) || ISCHANGED(Hire_Date__c)
- B. (ISBLANK(Job_Accepted__c) && NOT(ISCHANGED(Hire_Date__c)))
- C. (ISBLANK(Job_Accepted__c) || NOT(ISCHANGED(Hire_Date__c)))
- **D. NOT(ISBLANK(Job_Accepted__c)) && ISCHANGED(Hire_Date__c)**

Answer: D

Explanation:

NOT(ISBLANK(Job_Accepted__c)) && ISCHANGED(Hire_Date__c) is the validation formula that the app builder should use to meet the requirement of preventing changes to Hire Date after Job Accepted is entered. This formula will return TRUE if Job Accepted is not blank and Hire Date is changed, which will display an error message and prevent saving the record. The other formulas are not correct or valid.

NEW QUESTION # 41

Universal Containers has deployed custom tabs to Production via change sets, without including the profile settings or permission sets.

What is the settings for the visibility of custom tabs?

- A. Custom tabs are hidden for all users.
- B. Custom tabs are NOT deployed.
- **C. Custom tabs are default off for all users.**
- D. Custom tabs are default on for all users.

Answer: C

Explanation:

The setting for the visibility of custom tabs is default off for all users when they are deployed via change sets without including the profile settings or permission sets. This means that the custom tabs are not visible in any apps or navigation menus for any users unless they are manually added by each user or by an administrator. Option B, C, and D are not correct settings for the visibility of custom tabs.

NEW QUESTION # 42

Universal Containers has a new custom object for Invoices that includes an Invoice Number field. Before the Invoice object can be used, invoices will be migrated from an external system maintaining their current Invoice Number. After the migration, Salesforce will be the system of record and each new Invoice created in Salesforce must have a unique Invoice Number. How should the app builder configure the Invoice Number field?

- A. Create a Text field, then change it to AutoNumber after the migration.
- B. Create an AutoNumber field and migrate the Invoices
- C. Create a Text field for the original Invoice Number and an AutoNumber field for the Salesforce Invoice Number.
- **D. Create a Text field and mark it as a unique external ID field.**

Answer: D

Explanation:

The Invoice Number field should be a Text field and marked as a unique external ID field. This will allow the migration of invoices from an external system while maintaining their original Invoice Number. It will also ensure that each new Invoice created in Salesforce has a unique Invoice Number.

NEW QUESTION # 43

Accounts at Universal Containers are currently readable by all users but editable only by their owners. Management wants to designate some Accounts as VIP Accounts. Only Account owners should have read access to these VIP accounts. Which two actions should an app builder take to meet the requirements?

Choose 2 answers

- A. Configure a permission set.
- B. Set up an Account Team.
- **C. Change organization-wide defaults.**
- **D. Implement a sharing rule.**

Answer: C,D

Explanation:

The two actions that an app builder should take to meet the requirements are: Implement a sharing rule. A sharing rule is a way to grant additional access to records based on certain criteria, such as record owner, role, profile, or field value. The app builder can create a sharing rule that grants read access to all accounts with the VIP Account field value to all users. This way, all users can view these accounts, but only the owners can edit them. Change organization-wide defaults. Organization-wide defaults are the baseline level of access that users have to records they do not own. The app builder can change the organization-wide default for accounts from Public Read Only to Private. This way, only the owners can view and edit their own accounts, unless additional access is granted by other means, such as sharing rules. Configuring a permission set is not a valid action, as it does not affect record-level access. A permission set is a way to grant additional permissions and access settings to users on top of their profile settings, such as object permissions, field permissions, app permissions, etc. Setting up an Account Team is not a valid action, as it does not restrict record-level access. An Account Team is a way to share an account and its related records with a group of users who work together on the account, such as sales reps, managers, or support agents. An Account Team grants additional access to team members based on predefined roles and access levels.

NEW QUESTION # 44

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