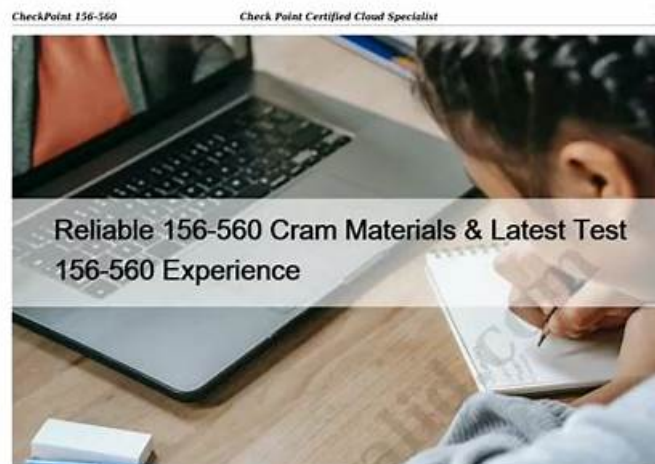


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## Salesforce Certified Nonprofit Success Pack Consultant Sample Questions (Q234-Q239):

### NEW QUESTION # 234

The system administrator accidentally deletes the NPSP 00 - Error Processing job. What should the consultant recommend?

- A. Go to the NPSP Data Imports | Bulk Data Processes | Batch Process Settings to automatically recreate it.
- B. Go to help and create a case and ask Salesforce Support to reschedule this job.
- C. Go to NPSP Settings | Bulk Data Processes | Batch Process Settings to automatically recreate it.
- D. Go to the Recycle Bin and undelete the job.

**Answer: C**

Explanation:

If the NPSP 00 - Error Processing job is accidentally deleted, you can recreate it using the NPSP settings. Here's how:

Access NPSP Settings:

Navigate to the App Launcher and search for "NPSP Settings".

Go to Bulk Data Processes:

In the NPSP Settings, find the "Bulk Data Processes" section.

Batch Process Settings:

Click on "Batch Process Settings".

Here, you can find options to recreate various batch jobs, including the NPSP 00 - Error Processing job.

Recreate the Job:

Follow the prompts to recreate the NPSP 00 - Error Processing job.

Save your settings.

By using the NPSP Settings to recreate the job, you ensure that the necessary error processing is back in place without needing to manually configure or contact support.

Salesforce NPSP Documentation: Batch Process Settings

Salesforce Trailhead: Nonprofit Success Pack (NPSP) Basics

### NEW QUESTION # 235

A nonprofit organization recently completed a migration to a NPSP Salesforce org. The consultant wants to ensure that all the migrated Accounts use the same account model. What action should the consultant take?

- A. Run the Data Quality Analysis Dashboard
- B. Run the Salesforce Optimizer
- C. Run the NPSP Health Check Tool
- D. Run the Lightning Readiness Assessment

**Answer: A**

Explanation:

After migrating to a Nonprofit Success Pack (NPSP) Salesforce org, it's essential to ensure that all migrated Accounts are consistent with the chosen account model. The Data Quality Analysis Dashboard is a vital tool for this purpose.

Data Quality Analysis Dashboard:

This dashboard provides comprehensive insights into data quality across the org.

It helps identify inconsistencies, missing data, and discrepancies in Account records.

Steps to Ensure Consistency:

Run the Data Quality Analysis Dashboard:

Navigate to NPSP Settings and select the Data Quality Analysis Dashboard.

Review the results to identify any Accounts that do not conform to the expected account model.

Address Identified Issues:

Correct any identified discrepancies by updating the Account records to align with the chosen model (e.g., Household Account Model).

Regular Monitoring:

Schedule regular runs of the Data Quality Analysis Dashboard to maintain data integrity over time.

Benefits of Consistency:

Ensures accurate reporting and analytics.

Improves data integrity and usability across the organization.

Facilitates better donor and constituent management.

Complementary Tools:

While the Data Quality Analysis Dashboard is primary, tools like the NPSP Health Check Tool and Salesforce Optimizer can provide additional insights into overall org health and performance.

CertGod Nonprofit Cloud Consultant study guide: "Run the Data Quality Analysis Dashboard".

### NEW QUESTION # 236

A user creating Opportunities wants to avoid manually entering information twice in order to have it appear on both the Opportunity record and the Payment record. Which two steps should be taken to set this up?

- A. Create lookup fields on the Payment object.
- **B. Create Payment Mappings in NPSP Settings.**
- **C. Create custom fields on the Payment object.**
- D. Create a workflow that will copy Payment information to the Opportunity record.

**Answer: B,C**

Explanation:

To avoid manually entering information twice and ensure it appears on both the Opportunity record and the Payment record, follow these steps:

Create Payment Mappings in NPSP Settings:

Navigate to NPSP Settings.

Go to "Donations" and select "Payment Mappings".

Create mappings to ensure that relevant fields from the Opportunity record are automatically populated in the Payment record.

Create Custom Fields on the Payment Object:

Navigate to Setup.

In the Object Manager, select "Payment".

Click on "Fields & Relationships".

Create custom fields that correspond to the Opportunity fields you want to map.

Ensure the field types match those on the Opportunity object to facilitate accurate data transfer.

These steps automate the data transfer between Opportunities and Payments, reducing manual entry and ensuring consistency across records.

Salesforce NPSP Documentation: Payment Mappings

Salesforce Trailhead: Custom Fields

### NEW QUESTION # 237

The admin at a nonprofit wants to delegate authority to two specific users to process gift entries.

Which three permissions should the consultant add to a permission set so the users can perform this work with only the necessary level of access?

Choose 3 answers

- **A. Grant access to BDI\_BatchOverride and BDI\_DataImport Visualforce pages.**
- B. Grant create and edit access to all required objects and fields.
- **C. Grant visibility to the Gift Entry tab.**
- D. Grant the View All Data permission.
- **E. Grant create, edit and delete access to all required objects and fields.**

**Answer: A,C,E**

Explanation:

To delegate authority to specific users for processing gift entries, the consultant should add the following permissions to a permission set:

Grant visibility to the Gift Entry tab:

This permission ensures that users can access the Gift Entry tab where they can process and manage gift entries.

Grant create, edit, and delete access to all required objects and fields:

Users need full CRUD (Create, Read, Update, Delete) access to objects and fields related to gift processing such as Donations,

Payments, and any custom fields or objects involved in the gift entry process.

This level of access is essential for users to accurately record, update, and manage gift entries.

Grant access to BDI\_BatchOverride and BDI\_DataImport Visualforce pages:

These Visualforce pages are part of the Batch Data Import (BDI) functionality in NPSP, which is used for batch processing of gift entries.

Access to these pages allows users to override batch data and perform data imports necessary for processing gifts.

Salesforce documentation on Gift Entry permissions: Gift Entry Permissions

### NEW QUESTION # 238

How can a gift officer determine if an acknowledgment letter was sent for a donation?

- A. Check the Status picklist value on the Task object.
- B. Check the Acknowledgement Status picklist value on the Contact object.
- C. Check if the Campaign Member status is set to "Acknowledged".
- **D. Check the Acknowledgement Status picklist value on the Opportunity object.**

**Answer: D**

Explanation:

To determine if an acknowledgment letter was sent for a donation, the best approach is to check the "Acknowledgement Status" picklist value on the Opportunity object. Here's how you can do it:

Navigate to the Opportunity Object:

Go to the App Launcher and find Opportunities.

Add the Acknowledgement Status Field:

Ensure that the "Acknowledgement Status" field is included in the Opportunity page layout.

Navigate to Setup.

In the Object Manager, select Opportunity.

Go to Page Layouts and add the "Acknowledgement Status" field to the relevant layout if it is not already there.

Review the Acknowledgement Status:

Open the Opportunity record for the donation in question.

Look for the "Acknowledgement Status" field to see if it indicates that the acknowledgment letter has been sent.

Automate Tracking (Optional):

Use workflows or Process Builder to update the "Acknowledgement Status" automatically when certain conditions are met, such as when a task related to sending an acknowledgment letter is marked complete.

Salesforce Nonprofit Success Pack (NPSP) Documentation: Managing Acknowledgments Salesforce Trailhead: Opportunities and Donations

### NEW QUESTION # 239

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