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test material that eliminates your chances of failing the PSA System Administrator 2023 (PSA-Sysadmin) exam.

Certinia PSA System Administrator 2023 Sample Questions (Q42-Q47):

NEW QUESTION # 42

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

Answer: C

Explanation:

Best practice for limiting permissions in a FinancialForce Permission Set Group:

- * Use Muting Permission Sets:
- * Muting Permission Sets disable specific permissions within a Permission Set Group.
- * Instead of modifying or duplicating a permission set, mute only the permissions you do not need.
- * Why This is the Best Practice:
- * It avoids unnecessary duplication of Permission Set Groups.
- * It provides granular control over permissions without affecting other users.
- * Incorrect Answer Explanation:
- * B. Clone the Permission Set Group and remove unwanted permissions # Incorrect
- * Cloning is not recommended as it creates redundant permission sets.
- * C. Build your own permissions or Permission Set Groups # Incorrect
- * This is time-consuming and unnecessary when Muting Permission Sets can achieve the same result efficiently.
- * PSA System Administration Guide

References:

NEW QUESTION # 43

What is the best way for a System Administrator to Schedule Backlog in Lightning?

- A. On the Region, click on Calculate Backlog. Fill out the fields, and click Calculate.
- B. From the PSA Administration tab click on Schedule Backlog Calculation
- C. From the Developer Console run a script to Calculate Backlog

Answer: B

Explanation:

- * Understanding Backlog Scheduling in PSA:
 - * Backlog refers to the revenue from future scheduled assignments and milestones.
 - * Scheduled backlog includes revenue from scheduled assignments and milestones.
 - * Unscheduled backlog is the total expected revenue minus actual billings and scheduled revenue.
 - * Options Analysis:
 - * Option A: "On the Region, click on Calculate Backlog. Fill out the fields, and click Calculate."
This is for manual backlog calculation, not scheduling.
 - * Option B: "From the PSA Administration tab, click on Schedule Backlog Calculation."
Correct! This allows automated backlog calculations at regular intervals.
 - * Option C: "From the Developer Console, run a script to Calculate Backlog."
While possible, this is not best practice for system administrators.
 - * Steps to Schedule Backlog Calculation:
 - * Open PSA Administration Tab.
 - * Locate Schedule Backlog Calculation.
 - * Set up parameters, including time period types (Month, Quarter, Year, Perpetual).
 - * Configure the job to run automatically at a defined interval (e.g., weekly).
 - * Validate execution via Salesforce Scheduled Jobs.
- References:
- * PSA Sys Admin Essentials Student Guide.

NEW QUESTION # 44

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 "PSA Workspace Navigation Apex Class" Permission Set to the User
- **B. Add the Apex Class "wksp_navigation" to the User's Permission Set or Profile**
- C. Create a Permission Control for the user for "Workspaces" for their Region, Practice, or Group

Answer: B

Explanation:

* Understanding the "wksp_navigation" Error in PSA Workspaces:

* The error occurs when a user does not have the necessary Apex Class permissions for the Project Management Workspace Navigation Component.

* Options Analysis:

* Option A: "Add the 'PSA Workspace Navigation Apex Class' Permission Set to the User"

#Incorrect. No such predefined permission set exists.

* Option B: "Create a Permission Control for the user for 'Workspaces' for their Region, Practice, or Group" #Incorrect. Permission controls manage regional access but do not grant access to Apex Classes.

* Option C: "Add the Apex Class 'wksp_navigation' to the User's Permission Set or Profile"

#Correct! The missing access must be manually added via Profiles or Permission Sets.

* Steps to Fix the Issue:

* Navigate to Setup #Permission Sets.

* Select the relevant Permission Set for affected users.

* Click on Apex Class Access and add "wksp_navigation".

* Save and test workspace access.

References:

* PSA Sys Admin Essentials Student Guide.

NEW QUESTION # 45

The consultants in your organization will be entering time against the project task and everyone else will enter time against the project/milestone.

Which of the following correctly identifies the steps you will need to complete?

- A. Navigate to Time Card Entry UI Personal custom setting, click "New" and create a setting for your Consultant profile and then change the "Task Time Entry Mode" to "Calculated"
- **B. Navigate to Time Card Entry UI Switch custom setting, click "New" and create a setting for your Consultant profile and then change the "Task Time Entry Mode" to "Calculated"**
- C. Navigate to Time Card Entry UI Global custom setting, click "New" and create a setting for your Consultant profile and then change the "Task Time Entry Mode" to "Calculated"

Answer: B

NEW QUESTION # 46

You receive a requirement to add a secondary approval for Expense Reports whenever an Expense amount exceeds the set threshold amount.

How would you configure this?

- A. Go to Setup > Custom Settings > Expense Settings > edit the "Secondary Approval" setting
- B. Go to Setup > Object Manager > Expense Reports > Lightning Page > Edit the "Approval Process" Component to add an Approval Step
- **C. Go to Setup > Approval Processes > Expense Reports > Create a new Approval Process with Entry Criteria for the Expense Amount**

Answer: C

Explanation:

To add a secondary approval for Expense Reports when the expense amount exceeds a threshold, follow these steps:

- * Navigate to Approval Processes:
- * Go to Setup in Salesforce.
- * Enter Approval Processes in the Quick Find box.
- * Select Approval Processes under Process Automation.
- * Create a New Approval Process for Expense Reports:
- * Click New Approval Process and select Use Standard Setup Wizard.
- * Select Expense Reports as the object.
- * Enter a Process Name and Unique Name.
- * Set Entry Criteria for High-Value Expense Reports:
- * Define criteria where the Expense Amount field is greater than the threshold value set by your organization.
- * Example: Expense Amount > 1000.
- * Define the Approval Steps:
- * Step 1: Assign the Primary Approval (e.g., Line Manager).
- * Step 2: Create a conditional approval step for the Secondary Approval.
- * Set entry criteria: Expense Amount > 1000.
- * Assign approver (e.g., Finance Manager or CFO).
- * Ensure that this step only triggers when the condition is met.
- * Activate the Approval Process:
- * Click Activate to apply the approval workflow.
- * FinancialForce PSA System Administration Guide
- * PSA Approval Processes Configuration Documentation

References:

NEW QUESTION # 47

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