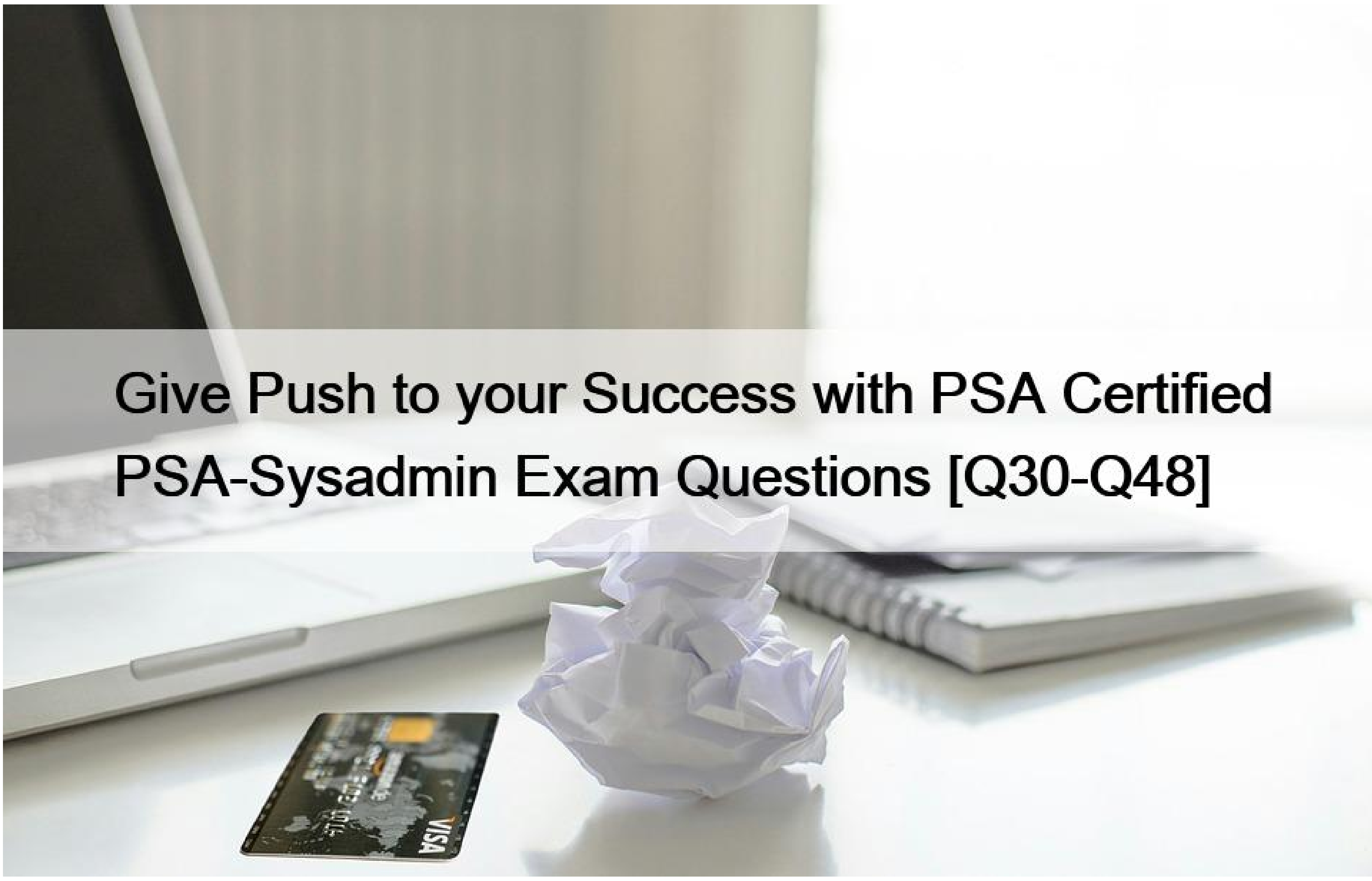
Give Push to your Success with PSA Certified PSA-Sysadmin Exam Questions [Q30-Q48



Give Push to your Success with PSA Certified PSA-Sysadmin Exam Questions
PSA-Sysadmin 100% Guarantee Download PSA-Sysadmin Exam PDF Q&A

Q30. Your company hired its first part-time employee that needs to be set up as a Consultant in PSA. They will work about 20 hours a week instead of the normal 40 hours a week.

Which of the following steps should you take to ensure this consultant’s utilization calculation will be calculated correctly?
* Create a new “Role” indicating the user is a Part Time Consultant
* Create a new Part Time “Work Calendar” for 20 hours
* Create a new “Utilization Calculation” labeled Part Time

Q31. 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?
* PSA requires that only Project Managers can approve Timecards
* The process builder to assign the resource’s manager is not active
* The configuration option Assign Project Manager To Time card Approver is set to True

Q32. Your current setup of utilization automatically subtracts PSA Holidays from the total number of hours defined in a resource’s “Work Calendar.” How can utilization be configured so Holidays are not automatically subtracted?
* Go to App Launcher > navigate to “PSA Administration” > select “Schedule Utilization” > Navigate to the Information section > set “subtract holidays from total hours” to false
* Go to App Launcher > navigate to “Configuration Groups” > select “Utilization” > select “subtract holidays from total hours” > set to false
* Go to App Launcher > navigate to “Utilization Calculation” > select the calculation you want modified > set “subtract holidays from total hours” to false

Q33. A user has reported they cannot see their projects when viewing the Project Management Workspace. What could be a possible reason for this?
* The user is not identified as the Project Manager on any projects
* The user is missing the Project Management Workspace Permission Control
* The user is missing the PSA – Project Manager Permission Set

Q34. A user has reported that their Utilization Report doesn’t have data for the last few weeks.

Which two of the following are possible causes of this issue? (Choose two.)
* There is an issue with “Time Periods” for the relevant date range (for example, duplicate Time Periods]
* The “Utilization Calculation” scheduled job has an error and stopped running properly
* The “Estimates vs Actuals” scheduled job has an error and stopped running properly

Q35. Project Managers would like to display several fields prominently on the Project Lightning Page. Which PSA Lightning Component could you use to meet this need?
* FF Field Overview
* FF Highlights
* FF PSA Field Summary

Q36. 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?
* Navigate to Time Card Entry Ul Personal custom setting, click “New” and create a setting for your Consultant profile and then change the ‘Task Time Entry Mode” to “Calculated”
* Navigate to Time Card Entry Ul Switch custom setting, click “New” and create a setting for your Consultant profile and then change the ‘Task Time Entry Mode” to “Calculated”
* Navigate to Time Card Entry Ul Global custom setting, click “New” and create a setting for your Consultant profile and then change the ‘Task Time Entry Mode” to “Calculated”

Q37. 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?
* You would set the “separateMiscellaneousAdiustments” Configuration Option to ‘True”, so that “Timecards & Expenses” and “Misc Adjustments” are included in two separate Billing events.
* 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.
* 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.

Q38. Which of the following “frequent tasks” would be found in the “System Administrator Workspace”?
* Transaction Reconciliation
* User Management
* Manage Accounts

Q39. Your organization has decided to use Workspaces but you notice the “PSA workspaces” package has not been installed. What should you do?
* Go to FF Community, download the package, and install it
* Call your FF Account Executive
* Create a Support ticket

Q40. Which of the following is NOT true regarding version upgrades?
* Some enhancements and fixes are enabled automatically
* All features are enabled by default
* Any features that might have a significant impact on your data are disabled by default

Q41. You are notified that some approved Miscellaneous Adjustments records are not getting picked up in the Billing Event Generation process during month end billing.

Which two of the following system settings do you need to have in place for Miscellaneous Adjustments to get picked up in the billing run? (Choose two.)
* The Effective Date value on the Miscellaneous Adjustments records is within the Date range of the Time period used on the Billing Generation process.
* The person running the Billing Event Generation process does not have Billing Miscellaneous Adjustments permission control for the Region. Account, or Project selected on the Billing Generation process.
* The Transaction Category value on the Miscellaneous Adjustments record exists in the Configuration option: BillingCategories.

Q42. The time periods in your org run through 2024. Your Finance team wants to start building forecast models through 2030. What is the best way to help the Finance team accomplish their task?
* Contact FinancialForce Onboarding and have them assist you jn uploadinq a “csvfile with the correct time periods for the years 2025-2030 into your org
* Use dataloader.io or Data Import Wizard to upload a “csvfile with the correct time periods for the years 2025-2030 into your org
* Contact FinancialForce Support or your Partner to open a ticket, requestinq that Onboarding help load the required time periods to ensure Actuals remain intact in your org

Q43. A Resource Record is required to perform which two of the following actions? (Choose two.)
* Creating a milestone
* Being assigned to a project
* Entering a timecard and expense report

Q44. Which of the following custom settings can be specific to a User?
* Search Resources Global
* Timecard Entry Ul Personal
* Assignment Settings

Q45. Where would you go to delete App Logs in bulk?

* PSA Administration
* System Administrator Workspace
* Backlog Details

Q46. One of the Project Managers in your company has reached out to you to resolve an issue. Many of the Timecards that were approved in the last week against projects are not reflecting back on the Project Actuals.

You check that the Actuals Configuration Group > Calculation Mode option is set to “Scheduled”.

What is the next step you should take?
* Navigate to “Error Logs”, and check the details of the error in the “Message” field for each error log record
* Navigate to “Logs”, and check the details of the error in the “Message” field.for each log record
* Navigate to “App Logs”, and check the details of the error in the “Message” field for each agg log record

Q47. Users are complaining to you that the Milestones related list is not showing the most useful fields on the Project page. Which sequence of steps would you take to update the fields?
* Go to the Project object > Project Page Layout > Milestones Related List > Update fields
* Go to the Milestone object > Milestone Page Layout > Project Related List > Update fields
* Go to the Milestone object > Fields Sets > Project Field Set > Update fields

Q48. 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?
* Go to the active Approval Process for Timecards and add a field update to update the new date field upon Initial Submission
* Create a Workflow Rule when a Timecard Status changes to Submitted to update the new date field
* Go to the FinancialForce Flow for Timecards and add a “Get Records” element to update the new date field when Timecards are submitted

Get PSA-Sysadmin Actual Free Exam Q&As to Prepare Certification:
https://www.vceprep.com/PSA-Sysadmin-latest-vce-prep.html]