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Salesforce AP-219 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Advanced Topics: Troubleshooting configuration issues, diagnosing system integration problems, and resolving deployment obstacles.
Topic 2	<ul style="list-style-type: none"> Order Management Basics: Foundation of Order Management within Salesforce ecosystem, platform architecture, integration capabilities with third-party systems, and native Salesforce functionality.

Topic 3	<ul style="list-style-type: none"> • Process Automation and Integrations:
Topic 4	<ul style="list-style-type: none"> • Configuring end-to-end Order Management processes and external system integrations using declarative tools and clicks-based configuration.
Topic 5	<ul style="list-style-type: none"> • User Experience and Customization:
Topic 6	<ul style="list-style-type: none"> • Data Model: Core objects (Order, Order Summary, Fulfillment Orders, Return Orders), B2C Commerce integrations, and tracing data flow including custom attributes.
Topic 7	<ul style="list-style-type: none"> • Deployment and Debugging: Deployment options, lifecycle management, building processes with pre-configured data, and understanding supporting objects and system runtime.

>> Valid AP-219 Test Topics <<

Valid Valid AP-219 Test Topics Covers the Entire Syllabus of AP-219

The Salesforce Order Management Administrator Accredited Professional can advance your professional standing. Passing the Salesforce AP-219 exam is the requirement to become Salesforce Professionals and to get your name included. Practicing with Salesforce AP-219 Dumps is considered the best strategy to test the exam readiness. After passing the AP-219 exam you will become a valuable asset for the company you work for or want to work. You don't need to sacrifice your job hours or travel to distant training institutes for exam preparation when you have Salesforce AP-219 Dumps for instant success. These AP-219 dumps questions with authentic answers are compiled by Salesforce professionals and follow the actual exam's questioning style.

Salesforce Order Management Administrator Accredited Professional Sample Questions (Q105-Q110):

NEW QUESTION # 105

An admin is working with Order Management licensed as standalone (B2C Commerce is not in the scenario). The admin submits a JSON payload using Workbench and Workbench indicates the operation was successful. The second time the same payload is submitted the operation fails. What are two likely causes?

- A. The payment data must be updated
- B. The stock levels in the org are depleted from the first order
- C. The Order Reference Number must be updated
- D. Stock Keeping Unit values must be updated

Answer: A,C

Explanation:

Two likely causes that could make the second submission of the same JSON payload fail are:

The payment data must be updated. The payment data in the JSON payload contains information such as the payment method, amount, and authorization code. If the same payment data is used for the second order, it may cause a duplicate payment error or an invalid authorization error.

The Order Reference Number must be updated. The Order Reference Number is a unique identifier for each order that is generated by the external system and sent in the JSON payload. If the same Order Reference Number is used for the second order, it may cause a duplicate order error or an invalid order error.

Verified Reference: https://help.salesforce.com/s/articleView?id=sf.order_management_order_api.htm&type=5

https://help.salesforce.com/s/articleView?id=sf.order_management_payment_api.htm&type=5

NEW QUESTION # 106

An administrator is looking for payment information about a returned item on an Order Summary. Which object should the administrator look at?

- A. Return

- B. Credit Memo
- C. Return Order Summary
- D. Invoice

Answer: B

Explanation:

The object that the administrator should look at to find payment information about a returned item on an Order Summary is Credit Memo. A Credit Memo is a record that represents a refund or credit issued to a customer for a returned item. A Credit Memo has a lookup relationship to both Order Summary and Return Order objects, and it contains information such as the credit amount, status, payment method, etc. Verified Reference: https://help.salesforce.com/s/articleView?id=sf.order_management_credit_memo.htm&type=5

NEW QUESTION # 107

The Northern Trail Outfitters (NTO) team is already using Order Management. The team wants to transition from their home-grown Commerce engine to B2C Commerce Cloud. Which action do they need to perform?

- A. File a support case to activate an integration between B2C Commerce and Order Management
- B. Create a Flow to download the Orders from an SFTP location where B2C Commerce drops them and then ingest the data into Order Management
- C. Export the orders from B2C periodically and import them into Order Management using a scheduled job
- D. Change the Order Integration Flow in Setup so the org will start seeing the orders flow in

Answer: D

NEW QUESTION # 108

Which three steps should an administrator take to set up a mock payment gateway in a new org?

- A. Create a Named Credential
- B. Create a Payment Gateway
- C. Create a CORS (Cross-Origin Resource Sharing) entry
- D. Create a Trusted Site Entry
- E. Create a Payment Provider

Answer: A,B,E

Explanation:

To set up a mock payment gateway in a new org, an administrator should take the following steps:

Create a Payment Provider: This is a custom metadata type that defines the configuration and behavior of a payment gateway. A payment provider specifies the name, type, class, and endpoint of the payment gateway.

Create a Named Credential: This is a Salesforce feature that securely stores authentication information for connecting to external services. A named credential specifies the URL, identity type, authentication protocol, and certificate of the payment gateway.

Create a Payment Gateway: This is a custom object that represents an instance of a payment provider. A payment gateway references a payment provider and a named credential, and defines additional settings such as currency, mode, and timeout.

Reference: Salesforce Payments and Order Management, [Named Credentials]

NEW QUESTION # 109

Which object is used to create an invoice?

- A. Order Summary
- B. Fulfillment Order
- C. Order
- D. Shipment

Answer: A

Explanation:

The Order Summary object is used to create an invoice. An invoice is a document that requests payment from a customer for an

