

2026 Realistic Latest AP-219 Exam Question - Salesforce Latest Salesforce Order Management Administrator Accredited Professional Exam Question 100% Pass Quiz



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Salesforce AP-219 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Process Automation and Integrations:
Topic 2	<ul style="list-style-type: none"> User Experience and Customization:
Topic 3	<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 4	<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.

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Management Administrator Accredited Professional

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Salesforce Order Management Administrator Accredited Professional Sample Questions (Q111-Q116):

NEW QUESTION # 111

A customer applied a 10% off discount when placing an order. What object is created when the discount is applied to the order?

- A. Order Payment Summary
- B. Order Discount
- C. Credit Memo
- **D. Order Adjustment Group Summary**

Answer: D

Explanation:

When a customer applies a discount when placing an order, an order adjustment group summary is created. An order adjustment group summary is a record that represents a modification to the order amount, such as a discount, a surcharge, or a tax. An order adjustment group summary can have one or more order adjustments, which are the individual modifications that are applied to the order or the order items. An order can have one or more order adjustment group summaries, depending on how many types of modifications are applied to the order. Reference: Order Management Objects, [Order Adjustments]

NEW QUESTION # 112

An admin is observing a flow and needs to watch all of the variables changing as the process executes, but nothing like this is being displayed. What did the developer forget to enable?

- A. Show execution details
- B. Show the details of what's executed and render flow in Lightning Experience
- **C. Show the details of what's executed and render flow in Lightning Runtime**
- D. Show execution details inline

Answer: C

NEW QUESTION # 113

A customer orders a product through B2C Commerce but changes the quantity ordered after the Order Summary record is created in Order Management. Later, the customer returns one of the products. Which objects will be created in Order Management?

- A. A Cancel Order object and Return Order object
- **B. A Return Order object and Change Order object**
- C. The Order Summary object and Change Order object
- D. A Change Order object and Cancel Order Object

Answer: B

Explanation:

The objects that will be created in Order Management when a customer orders a product through B2C Commerce but changes the quantity ordered after the Order Summary record is created in Order Management, and then returns one of the products are:

A Return Order object. A Return Order is a record that represents a return request for an order or part of an order. A Return Order has a lookup relationship to both Order Summary and Change Order objects, and it contains information such as the return reason, status, date, etc.

A Change Order object. A Change Order is a record that represents a change request for an order or part of an order. A Change Order has a lookup relationship to the Order Summary object, and it contains information such as the change type, status, date, etc.

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

NEW QUESTION # 114

Universal Containers needs to implement a new Payment Method. What should the admin evaluate in relation to Payment Gateways and Payment Processors?

- A. An Apex implementation will need to be written as Payment Methods have nothing to do with Payment Gateways and Payment Processors
- **B. Ensure the new payment method will support the existing payment gateway and payment processor**
- C. A new Payment Processor needs to be adopted since each Payment Method needs its own Payment Processor
- D. A new Payment Gateway needs to be adopted since each Payment Method needs its own Payment Gateway

Answer: B

NEW QUESTION # 115

Where is the Shipping Address stored as it relates to Order Summary?

- **A. Order Delivery Group Summary**
- B. Order Shipping Details
- C. Order Shipping Summary
- D. Order Delivery Group Details

Answer: A

NEW QUESTION # 116

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