

Reliable Salesforce AP-219 Exam Question - AP-219 Reliable Test Notes



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>> **Reliable Salesforce AP-219 Exam Question** <<

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Salesforce Order Management Administrator Accredited Professional Sample Questions (Q11-Q16):

NEW QUESTION # 11

How can a user view the information exchanged between the payment platform and the external payment gateways?

- **A. Navigate to Payment Gateway Logs related list on the corresponding Order Payment Summary**
- B. Check associated debug logs in Debug Logs in setup
- C. Check for process exceptions associated with the Order Payment Summary
- D. Navigate to Payments within the setup menu and select the payment platform

Answer: A

Explanation:

The best way for a user to view the information exchanged between the payment platform and the external payment gateways is to navigate to Payment Gateway Logs related list on the corresponding Order Payment Summary. A Payment Gateway Log is a record that captures the request and response messages between the payment platform and the external payment gateways, such as

Stripe, PayPal, etc. A PaymentGateway Log has a lookup relationship to the Order Payment Summary object, which represents a payment made for an order or part of an order. A user can use the Payment Gateway Logs related list on the Order Payment Summary page to view the details of the payment transactions, such as the request and response payloads, status codes, timestamps, etc. Verified Reference: https://help.salesforce.com/s/articleView?id=sf.order_management_payment_gateway_log.htm&type=5

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

NEW QUESTION # 12

Which option is available for an admin to use as middleware to import data to, or export data from Order Management?

- A. Use Workbench to access the database
- **B. Use Data Loader**
- C. Use the Developer console
- D. Find an application on AppExchange
- E. Write Apex classes to query the database and write to a file

Answer: B

Explanation:

Use Data Loader. Data Loader is a client application that allows administrators to bulk import or export data from Salesforce using CSV files. The administrator can use Data Loader to import data into Order Management objects, such as Order Summary, Order Item Summary, Fulfillment Order, etc., or export data from these objects for backup or analysis purposes.

Verified Reference: <https://appexchange.salesforce.com/> https://help.salesforce.com/s/articleView?id=sf.data_loader.htm&type=5

NEW QUESTION # 13

A developer needs to create a scheduled job in an external system to move Order data into a Salesforce org every 24 hours. In which two ways can this off-platform job be established without additional third-party tools?

- **A. Authorize a machine against the Salesforce org's APIs with appropriate security measures and create a script to call the APIs**
- B. Set up an SFTP server as a waystation. drop the files there using the off-platform job and schedule a job in-platform to process the file
- **C. Install a minimal set of dev tools on a machine such as the Command Line Interface (CLI) and create appropriate scripts to import files containing the data**
- D. Create a job in the org (on-platform) to drop a file of existing data. Use the off-platform machine to generate a file and identify the details between the two. Push the changes to the org's "Import" directory

Answer: A,C

Explanation:

Two ways that this off-platform job can be established without additional third-party tools are:

Install a minimal set of dev tools on a machine such as the Command Line Interface (CLI) and create appropriate scripts to import files containing the data. The CLI is a tool that allows developers to interact with Salesforce from the command line. The developer can use the CLI to create scripts that use commands such as `force:data:bulk:upsert` or `force:data:tree:import` to import data from CSV or JSON files into Salesforce.

Authorize a machine against the Salesforce org's APIs with appropriate security measures and create a script to call the APIs. The APIs are interfaces that allow developers to access data and functionality in Salesforce from external systems. The developer can use the APIs, such as REST API or Bulk API, to create a script that authenticates with Salesforce using OAuth 2.0 or JWT, and then performs operations such as insert, update, or delete on Order data.

Verified Reference: https://developer.salesforce.com/docs/atlas.en-us.sfdx_cli_reference.meta/sfdx_cli_reference/cli_reference_force_data.htm

https://developer.salesforce.com/docs/atlas.en-us.sfdx_cli_reference.meta/sfdx_cli_reference/cli_reference_force_data.htm

https://developer.salesforce.com/docs/atlas.en-us.sfdx_cli_reference.meta/sfdx_cli_reference/cli_reference_force_data.htm

https://developer.salesforce.com/docs/atlas.en-us.sfdx_cli_reference.meta/sfdx_cli_reference/cli_reference_force_data.htm

NEW QUESTION # 14

Which two APIs can an admin suggest so that customers can initiate order cancellations and returns from the B2C Commerce storefront and have their action carry out the cancel and return operations in Order Management?

- A. Bulk APIs
- **B. REST APIs**
- C. Streaming APIs
- **D. Connect APIs**

Answer: B,D

Explanation:

Two APIs that an admin can suggest so that customers can initiate order cancellations and returns from the B2C Commerce storefront and have their action carry out the cancel and return operations in Order Management are:

Connect APIs. These are RESTful APIs that expose resources in Order Management, such as orders, payments, shipments, etc. They allow customers to perform CRUD (create, read, update, delete) operations on these resources from external systems, such as B2C Commerce.

REST APIs. These are HTTP-based APIs that enable developers to access data in Order Management using standard HTTP methods, such as GET, POST, PUT, PATCH, and DELETE. They allow customers to interact with Order Management resources using JSON or XML formats.

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

NEW QUESTION # 15

Which practice should an admin consider when working with the Ensure Funds Async action?

- **A. The invoice ID should be assigned somewhere in the flow before calling the action**
- B. The invoice object should be cloned to a custom object before calling the action
- C. The Invoice ID should be logged before passing it to the Ensure Funds Async action
- D. The invoice object should be logged and cloned to a custom object before calling the action

Answer: A

Explanation:

The Ensure Funds Async action requires the invoice ID as an input parameter. The action checks if there are enough funds available for the invoice and updates the invoice status accordingly. The invoice ID should be assigned somewhere in the flow before calling the action, otherwise the action will fail. Reference: Salesforce Payments and Order Management

NEW QUESTION # 16

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