

Latest Released Salesforce Dumps AP-219 Guide: Salesforce Order Management Administrator Accredited Professional & Original AP-219 Questions



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Salesforce AP-219 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> Deployment and Debugging: Deployment options, lifecycle management, building processes with pre-configured data, and understanding supporting objects and system runtime.
Topic 4	<ul style="list-style-type: none"> Process Automation and Integrations: 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"> Advanced Topics: Troubleshooting configuration issues, diagnosing system integration problems, and resolving deployment obstacles.

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Salesforce Order Management Administrator Accredited Professional Sample Questions (Q18-Q23):

NEW QUESTION # 18

Which three options are the main types of building blocks when working in Flow Builder?

- A. Async processes
- **B. Connectors**
- **C. Elements**
- D. Data lookups
- **E. Resources**

Answer: B,C,E

Explanation:

The main types of building blocks when working in Flow Builder are:

Elements: These are the components that define the logic and functionality of a flow. Elements include actions, assignments, decisions, loops, screens, subflows, and waits.

Resources: These are the variables, constants, formulas, collections, and record choice sets that store data in a flow. Resources can be used as inputs or outputs for elements.

Connectors: These are the arrows that connect elements and resources in a flow. Connectors determine the sequence and direction of the flow execution. Reference: [Flow Building Blocks]

NEW QUESTION # 19

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

Answer: A

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

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

NEW QUESTION # 20

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

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

Answer: D

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 Payment Gateway 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 # 21

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

Answer: D

NEW QUESTION # 22

Which three objects need to be utilized when creating orders using the composite API?

- A. Product
- B. Order Summary
- **C. Account**
- **D. Pricebook Entry**
- **E. Contact**

Answer: C,D,E

NEW QUESTION # 23

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