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Salesforce Order Management Administrator Accredited Professional Sample Questions (Q95-Q100):

NEW QUESTION # 95

An administrator is encountering errors when reusing a composite API call to load test orders via the Workbench. What are three possible causes of this issue?

- A. Record IDs used within the request are incorrect
- B. The administrator is creating multiple objects in a single JSON query
- C. The administrator has duplicate Product SKUs in the JSON query
- D. The Administrator has logged into the wrong environment in Workbench
- E. The number of subrequests in the JSON query exceeds the 20 subrequest limit

Answer: A,C,E

Explanation:

Three possible causes of this issue are:

The administrator has duplicate Product SKUs in the JSON query. A Product SKU is a unique identifier for a product that is used to track inventory and sales. A Product SKU must be unique within an org, and it cannot be duplicated in a composite API call. If the administrator has duplicate Product SKUs in the JSON query, it will cause an error when loading test orders via the Workbench. The number of subrequests in the JSON query exceeds the 20 subrequest limit. A subrequest is a single HTTP request that is part of a composite API call. A composite API call can contain up to 20 subrequests in a single JSON body. If the administrator has more than 20 subrequests in the JSON query, it will cause an error when loading test orders via the Workbench.

Record IDs used within the request are incorrect. A record ID is a unique identifier for a record that is used to reference and manipulate data in Salesforce. A record ID must be valid and exist in the org, and it must match the data type and format of the corresponding field. If the administrator has incorrect record IDs in the JSON query, such as using 15-character IDs instead of 18-character IDs, or using IDs from a different org, it will cause an error when loading test orders via the Workbench.

Verified References: https://developer.salesforce.com/docs/atlas.en-us.api_rest.meta/api_rest/resources_composite_composite.htm https://developer.salesforce.com/docs/atlas.en-us.api_rest.meta/api_rest/dome_composite_subject_tree_flat.htm

NEW QUESTION # 96

An administrator is encountering errors when reusing a composite API call to load test orders via the Workbench. What are three possible causes of this issue?

- A. Record IDs used within the request are incorrect
- B. The Administrator has logged into the wrong environment in Workbench
- C. The administrator is creating multiple objects in a single JSON query
- D. The administrator has duplicate Product SKUs in the JSON query
- E. The number of subrequests in the JSON query exceeds the 20 subrequest limit

Answer: A,D,E

Explanation:

Explanation

Three possible causes of this issue are:

The administrator has duplicate Product SKUs in the JSON query. A Product SKU is a unique identifier for a product that is used to track inventory and sales. A Product SKU must be unique within an org, and it cannot be duplicated in a composite API call. If the administrator has duplicate Product SKUs in the JSON query, it will cause an error when loading test orders via the Workbench.

The number of subrequests in the JSON query exceeds the 20 subrequest limit. A subrequest is a single HTTP request that is part of a composite API call. A composite API call can contain up to 20 subrequests in a single JSON body. If the administrator has more than 20 subrequests in the JSON query, it will cause an error when loading test orders via the Workbench.

Record IDs used within the request are incorrect. A record ID is a unique identifier for a record that is used to reference and manipulate data in Salesforce. A record ID must be valid and exist in the org, and it must match the data type and format of the

corresponding field. If the administrator has incorrect record IDs in the JSON query, such as using 15-character IDs instead of 18-character IDs, or using IDs from a different org, it will cause an error when loading test orders via the Workbench.

Verified References:

https://developer.salesforce.com/docs/atlas.en-us.api_rest.meta/api_rest/resources_composite_composite.htm

https://developer.salesforce.com/docs/atlas.en-us.api_rest.meta/api_rest/dome_composite_subject_tree_flat.htm

NEW QUESTION # 97

When can an Invoice be created?

- A. At any point before the Fulfillment Order is created, by customizing flow "Create invoice"
- **B. At any point after the Fulfillment Order is created, by customizing flow "Create Invoice"**
- C. At any point after the Fulfillment Order is created, by customizing flow "Create Invoice and Ensure Funds"
- D. At any point before the Fulfillment Order is created, by customizing flow "Create Invoice and Ensure Funds"

Answer: B

Explanation:

The correct time and way for creating an Invoice is at any point after the Fulfillment Order is created, by customizing flow "Create Invoice". This flow is a core action that creates an Invoice record from a Fulfillment Order record, and updates the status of both records accordingly. The administrator can customize this flow to suit their business needs, such as adding conditions, actions, or subflows. Verified Reference: https://help.salesforce.com/s/articleView?id=sf.flow_ref_elements_om_actions_create_invoice.htm&type=5

NEW QUESTION # 98

Which set of conditions is required for an Order Summary object to be created?

- A. An Order is created, its status is set to Activated. Create OrderSummary Flow is installed and the Create OrderSummary Process is installed.
- B. An Order is created, its status is set to Activated. Create OrderSummary Flow is installed and Create OrderSummary Flow is activated.
- C. An Order is created, its status is set to Draft, Create OrderSummaryFlow is installed and Create OrderSummary Flow is activated.
- **D. An Order is created, the Create Order Summary Process is installed and the Create Order Summary Process is active**

Answer: D

Explanation:

The Order Summary object is a customobject that stores information about an order, such as the total amount, the number of items, and the fulfillment status. The Order Summary object is created by a process called Create Order Summary Process, which runs whenever an order is created or updated. The process calls a flow called Create OrderSummary Flow, which calculates the order summary fields and creates or updates the order summary record. The process and the flow are part of the Order Management package and must be installed and activated for the order summary object to be created. References: Order Management Lifecycle, Order Management Objects, Configure Order Management Flows

NEW QUESTION # 99

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

Answer: B

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 # 100

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