

AP-219 Trainingsunterlagen, AP-219 Zertifizierungsprüfung



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<https://drive.google.com/open?id=18YHyE2Lr1soGCpiP211Rj94pIa6uTeGR>

Um die Salesforce AP-219 Zertifizierungsprüfung zu bestehen, ist es notwendig, dass man entsprechende Prüfungsunterlagen benutzt. Unser ExamFragen wird Ihnen so schnell wie möglich die Forschungsmaterialien für Salesforce AP-219 Zertifizierungsprüfung bieten, die von großer Wichtigkeit ist. Unsere IT-Experten sind erfahrungsreich. Die von ihnen bearbeiteten Forschungsmaterialien sind den echten Prüfungen sehr ähnlich, fast identisch. ExamFragen ist eine spezielle Website, die Prüflingen Hilfe beim Bestehen der Salesforce AP-219 Zertifizierungsprüfung bietet.

Während andere Leute in der U-Bahn erstarren, können Sie mit Pad die PDF Version von Salesforce AP-219 Prüfungsunterlagen lesen. Während andere im Internet spielen, können Sie mit Online Test Engine der Salesforce AP-219 trainieren. Wir glauben, dass so fleißig wie Sie sind, können Sie bestimmt in einer sehr kurzen Zeit die Salesforce AP-219 Prüfung bestehen. Während andere noch über Ihre ausgezeichnete Erzeugnisse erstaunen, haben Sie wahrscheinlich ein wunderbare Arbeitsstelle bekommen.

>> AP-219 Trainingsunterlagen <<

Salesforce AP-219: Salesforce Order Management Administrator Accredited Professional braindumps PDF & Testking echter Test

Allein die Versprechung ist nicht genug. Deswegen bieten wir ExamFragen den Kunden die allseitige und anspruchsvolle Service. Von der kostenfreien Probe vor dem Kauf der Salesforce AP-219 Prüfungsunterlagen, bis zur einjährigen kostenfreien Aktualisierungsdienst nach dem Kauf. Wir werden Ihnen die vertrauenswürdige Hilfe für jede Vorbereitungsstufe der Salesforce AP-219 Prüfung bieten. Falls Sie die Salesforce AP-219 Prüfung nicht wunschgemäß bestehen, geben wir Ihnen volle Rückerstattung zurück, um Ihren finanziellen Verlust zu kompensieren.

Salesforce AP-219 Prüfungsplan:

Thema	Einzelheiten
Thema 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.
Thema 2	<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.

Thema 3	<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.
Thema 4	<ul style="list-style-type: none"> • User Experience and Customization: Customizing Lightning UI for different user roles using declarative tools like Lightning Page Editor and Report Builder.
Thema 5	<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.

Salesforce Order Management Administrator Accredited Professional AP-219 Prüfungsfragen mit Lösungen (Q107-Q112):

107. Frage

What are two ways an administrator can export data from order Management?
(Choose 2)

- A. Write APEX classes to query the daase and write to a file
- B. Use data loader
- C. Find an application on AppExchange
- D. User the developer console
- E. Use workbench to access the daase

Antwort: B,E

108. Frage

Which two statements about the Order Summary object are accurate?

- A. It is read-only for financial order data
- B. it does not exist without the original Order object
- C. It can be deleted using the Delete button
- D. It has a single shipping address to which all Order Items will be shipped

Antwort: A,B

Begründung:

Two statements about the Order Summary object that are accurate are:

It does not exist without the original Order object. An Order Summary is a record that represents the financial summary of an order that is received from an external system, such as B2C Commerce or B2B Commerce. An Order Summary has a master-detail relationship to the Order object, which means that it cannot exist without its parent Order record.

It is read-only for financial order data. An Order Summary contains financial order data, such as total amount, tax amount, discount amount, etc., that are populated from the external system when the order is created. These fields are read-only and cannot be edited in Order Management.

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

109. Frage

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

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

Antwort: B,C,E

Begründung:

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]

110. Frage

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. 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
- **B. 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**
- **C. Authorize a machine against the Salesforce org's APIs with appropriate security measures and create a script to call the APIs**
- 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

Antwort: B,C

Begründung:

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.api_rest.meta/api_rest/intro_what_is_rest_api.htm

https://developer.salesforce.com/docs/atlas.en-us.api_asynch.meta/api_asynch/asynch_api_intro.htm

https://developer.salesforce.com/docs/atlas.en-us.api_asynch.meta/api_asynch/asynch_api_intro.htm

111. Frage

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

Antwort: D

Begründung:

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]

112. Frage

