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Salesforce Order Management Administrator Accredited Professional Sample Questions (Q59-Q64):

NEW QUESTION # 59
A customer orders two shirts and one jacket in B2C Commerce. The Order is ingested into Order Management. However, the customer decides to cancel the order prior to fulfillment. What object is created and linked to the Order Summary?

- A. Change Order
- B. Suspend Order
- C. Return Order
- D. Cancel Order

Answer: A

NEW QUESTION # 60

The Ensure Funds process works on which set of Order Items?

- A. All Items within a delivery group
- B. All Sales Order Items
- C. Only the items on the Fulfillment Order passed into the Ensure Funds method
- D. Only the items with a status of Waiting Payment
- E. Only the items passed into the Ensure Funds method

Answer: E

Explanation:
The Ensure Funds process works on only the items passed into the Ensure Funds method. This method is a flow core action that verifies that there are enough funds available for each Order Item passed into it, and updates their payment status accordingly. The administrator can pass any Order Items into this method, regardless of their status or delivery group. Verified References:https://help.salesforce.com/s/articleView?
id=sf.flow_ref_elements_om_actions_ensure_funds_async.htm&type=5

NEW QUESTION # 61

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. Change the Order Integration Flow in Setup so the org will start seeing the orders flow in
- 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. File a support case to activate an integration between B2C Commerce and Order Management

Answer: A

NEW QUESTION # 62

An administrator is configuring delivery methods. What two types of records need to be created?

- A. Order Delivery Method
- B. Product
- C. Order Delivery Summary
- D. Product Summary
- E. Delivery Method

Answer: A,E

Explanation:
The Order Delivery Method and Delivery Method objects are used to configure delivery methods for orders.
A delivery method is a way of delivering an order to a customer, such as standard shipping, express shipping, or in-store pickup. A Delivery Method record defines the name, description, type, and cost of a delivery method. An Order Delivery Method record associates an order with a delivery method and stores additional information such as the delivery address, tracking number, and status. References: Order Management Objects, [Delivery Methods]

NEW QUESTION # 63

Where should a service agent go first to view process exceptions related to a specific Order?

- A. Order Summary Record - Related Tab
- B. Order Record - Process Exception Details Tab
- C. Change order Record -Related Tab
- D. Order Record - Details Tab

Answer: B

Explanation:
Explanation
The best place for a service agent to go first to view process exceptions related to a specific Order is the Order Record - Process Exception Details Tab. This tab shows a list of process exceptions that occurred during the order lifecycle, such as errors in payment authorization, inventory allocation, fulfillment location assignment, etc. The service agent can use this tab to identify and resolve the issues that affect the order processing.
Verified
References:https://help.salesforce.com/s/articleView?id=sf.om_process_exception_details.htm&type=5

NEW QUESTION # 64

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