

Order-Management-Administrator Trustworthy Dumps | Exam Order-Management-Administrator Lab Questions



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The three versions of our Order-Management-Administrator training materials each have its own advantage, now I would like to introduce the advantage of the software version for your reference. On the one hand, the software version can simulate the real Order-Management-Administrator examination for all of the users in windows operation system. By actually simulating the real test environment, you will have the opportunity to learn and correct your weakness in the course of study. So that you can get your best pass percentage by our Order-Management-Administrator Exam Questions.

Salesforce Order-Management-Administrator Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• User Experience and Customization: This section emphasizes leveraging Salesforce's Lightning UI to enhance user experiences. The Salesforce Order Management Administrator Consultant will customize experiences for users and managers through tools like the Lightning Page Editor, Report Builder, and out-of-the-box components. Success in this area ensures optimized workflows and improved operational efficiency.
Topic 2	<ul style="list-style-type: none">• Data Model: This topic equips the Salesforce Order Management Administrator Consultant to showcase knowledge of critical objects such as Order, Order Summary, Fulfillment Orders, and Return Orders. It involves establishing and tracing integrations with B2C Commerce or other systems, including custom attributes. Proficiency here is pivotal for ensuring seamless data flow and robust Order Management operations within complex business environments.
Topic 3	<ul style="list-style-type: none">• Advanced Topics: This topic challenges the Salesforce Order Management Administrator Consultant to diagnose and resolve configuration issues that hinder the launch or operation of Order Management processes. Proficiency includes troubleshooting integration problems and articulating how various processes interact to support successful deployments and system functionality.
Topic 4	<ul style="list-style-type: none">• Process Automation and Integrations: This section helps the Salesforce Order Management Administrator Consultant demonstrate the capability to deliver business value by integrating Order Management with external systems using clicks rather than code. Mastery of navigation within Order Management processes, connecting nodes, and integrating systems efficiently ensures understanding of how to implement effective solutions.

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Salesforce Order Management Administrator Accredited Professional Sample Questions (Q112-Q117):

NEW QUESTION # 112

An administrator has created a new currency field on the Fulfillment Order object and wants to roll up the total to the Order Summary object. When creating a rollup field on the Order Summary object, Fulfillment Order does not appear as an option. Why is this?

- **A. The Order Summary field on the Fulfillment Order object is a Lookup**
- B. The Order Summary object has reached the limit of Rollup Summary fields
- C. Rollup Fields cannot sum Currency Fields
- D. The Rollup Summary field must be created on the Fulfillment Order object with the Order Summary object as the parent

Answer: A

Explanation:

The reason why Fulfillment Order does not appear as an option when creating a rollup field on the Order Summary object is that the Order Summary field on the Fulfillment Order object is a Lookup. A Lookup field is a type of custom field that creates a relationship between two objects, but does not support rollup summary fields. To create a rollup summary field, the relationship between the objects must be master-detail, which means that the child record cannot exist without its parent record. Verified References:

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

NEW QUESTION # 113

What object does the Ensure Funds Apex Flow action look for when resolving Invoice balances associated with an Order Summary?

- A. Payment Summaries
- **B. Order Payment Summaries**
- C. Order Payments
- D. Payments

Answer: B

Explanation:

The object that the Ensure Funds Apex Flow action looks for when resolving Invoice balances associated with an Order Summary is Order Payment Summaries. This object represents the payments made for an order, and it has a lookup relationship to both Invoice and Order Summary objects. The Ensure Funds Apex Flow action uses this object to calculate the balance due for each Invoice and update its status accordingly. Verified References:

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

NEW QUESTION # 114

After deploying a new Lightning Web Component to an org, what should an administrator do to add the component to a Lightning Record Page?

- A. Create a Metadata API (MDAPI) conversion file with the Command Line interface (CLI) then go to the page and adjust the positioning
- **B. Go to the page, edit it and drag the new component onto the page**
- C. Go to Deploy LWC in Setup
- D. Navigate to the Page, Click on the "Custom Component Editor," Click "Publish" on the new component in the list and adjust the positioning

Answer: B

NEW QUESTION # 115

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

- A. The invoice object should be cloned to a custom object before calling the action
- **B. The invoice ID should be assigned somewhere in the flow 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: B

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 # 116

A developer is creating a flow to generate Fulfillment Orders for Order Summaries. What object is used to generate the Fulfillment Groups?

- **A. Order Product Summaries**
- B. Fulfillment Summaries
- C. Order Fulfillment Summaries
- D. Products

Answer: A

NEW QUESTION # 117

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