

AP-219 Interactive EBook | Exam AP-219 Study Guide

► When was AUE2601 Assignment 01 submitted? Answer: 16 March 2020.

► What is the consequence of allowing another student to copy your work? Answer: It violates the declaration and could lead to disciplinary action.

► What is the purpose of the Unisa Disciplinary Code for Students? Answer: To outline the rules and consequences regarding academic integrity and conduct.

► What should students do if they are found in violation of the assignment declaration? Answer: They will receive 0% for the assignment.

► What is the correct sequence for answering sub-sections in AUE2601? Answer: Answer in numerical sequence.

► What is the nature of audit evidence according to the assignment? Answer: Audit evidence is persuasive rather than conclusive.

► What is one responsibility of shareholders regarding financial statements? Answer: They are responsible for reporting the results of their stewardship in the annual financial statements.

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Salesforce AP-219 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">Advanced Topics: Troubleshooting configuration issues, diagnosing system integration problems, and resolving deployment obstacles.
Topic 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.
Topic 4	<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.

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Salesforce Order Management Administrator Accredited Professional Sample Questions (Q57-Q62):

NEW QUESTION # 57

An administrator suspects that recent changes to a flow have created a defect. The administrator wants to test the flow with input data that they believe will cause the error. What can the developer do next?

- A. Open the Flow and select Attach to Live Session. Provide the Session Id. Select Attach
- B. Open the Flow, Select Debug with inputs. Provide the input values, select Run
- **C. Open the Flow, Select Debug, Provide the input values, Select Run**
- D. Open the Flow and select Attach to Live Session and Provide the Order Number

Answer: C

NEW QUESTION # 58

A company's Salesforce org has high-scale orders enabled. During a flash sale, a customer service representative needs to service an order but it shows as a Pending Order Summary in Salesforce.

What should the customer service representative do?

- A. Use the Create Order Summary action on the Order records actions menu
- **B. The customer service representative has to wait until the Order Summary is created**
- C. Manually create the Order Summary record
- D. Import the Order from the associated Account page

Answer: B

Explanation:

The best thing for the customer service representative to do in this situation is to wait until the Order Summary is created. 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 is created after an order is ingested into Order Management, and it triggers various flows and processes for order fulfillment and payment processing. A Pending Order Summary is a temporary record that indicates that an order has been received but not yet processed by Order Management. A customer service representative cannot service an order until it has an Order Summary record. Verified Reference: https://help.salesforce.com/s/articleView?id=sf.order_management_order_summary.htm&type=5

NEW QUESTION # 59

An administrator is setting up Order Management in a development org. The administrator is using Workbench to create test orders but the corresponding Order Summaries are not being created. What could be the issue?

- A. Order Summary has been disabled in the Order Management settings in Setup
- **B. The Create Order Summary flow is not activated**
- C. The administrator did not set the "CreateOrderSummary" attribute to TRUE in the API call in workbench when posting the orders
- D. The Order object trigger is not activated

Answer: B

NEW QUESTION # 60

A company has an external system that stores client accounting data but they want to be able to search for this data within Salesforce. What three steps should the administrator take to implement this functionality?

- A. Create an Indirect Lookup field to connect to the Account
- B. Create an automated data capture (or the external system)
- C. Create an External Object for each table of accounting data in the external system
- D. Create an External Data Source pointing to the external system's database
- E. Create an automated import of the external data using the Job Scheduler

Answer: A,C,D

Explanation:

Three steps that the administrator should take to implement this functionality are:

Create an External Data Source pointing to the external system's database. An External Data Source is a type of metadata that defines the connection and authentication information for an external system that stores data outside of Salesforce. The administrator can create an External Data Source using the Lightning Connect OData 2.0 or 4.0 adapters, which support read-only access to data in relational databases.

Create an External Object for each table of accounting data in the external system. An External Object is a type of custom object that maps to a table in an external system. The administrator can create an External Object for each table of accounting data that they want to access from Salesforce, and define its fields and relationships accordingly.

Create an Indirect Lookup field to connect to the Account. An Indirect Lookup field is a type of custom field that links a child External Object record to a parent standard or custom object record. The administrator can create an Indirect Lookup field on the External Object that references the Account object, and specify the external column name and value that match the Account ID.

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

[id=sf.external_object_relationships.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.external_object_relationships.htm&type=5)

NEW QUESTION # 61

Where should a service agent go first to initiate changes related to an Order in Order Management?

- A. Order Details
- B. Change Order Details
- C. Fulfillment Order Details
- D. Order Summary Details

Answer: D

Explanation:

A service agent should go first to the Order Summary Details page to initiate changes related to an order in Order Management. The Order Summary Details page provides a global view of the entire order lifecycle, including order capture, fulfillment, shipping, payment, invoicing, and service. From this page, a service agent can access various actions and flows to process changes such as cancellations, returns, exchanges, reshipments, refunds, and discounts. The service agent can also view related records such as Order, Fulfillment Orders, Shipments, Invoices, Credit Memos, and Change Orders. Reference: Order Management Console, Order Management Lifecycle

NEW QUESTION # 62

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