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PassCollection Salesforce Order Management Administrator Accredited Professional (AP-219) self-evaluation tests serve as a call to action, guiding you on how to improve your performance before the Salesforce AP-219 real exam. PassCollection's Salesforce Order Management Administrator Accredited Professional (AP-219) web-based and desktop practice dumps also provide candidates with a realistic AP-219 Exam scenario, allowing them to experience the AP-219 actual exam situation and prepare accordingly. Our AP-219 practice questions offer an excellent opportunity to identify and practice the strategies that work best for you.

Salesforce Order Management Administrator Accredited Professional Sample Questions (Q10-Q15):

NEW QUESTION # 10

An administrator has created a screen flow for users to create accounts. Some users have complained that they do not always have all the required data to create the account and lost progress when they leave the flow. What two steps should the administrator take to prevent lost progress? Choose 2

- A. Add a pause button to the footer of the screen flow
- **B. Add the paused flows component to the home page**
- **C. Enable paused flows in process automation settings in setup**
- D. Ask a developer to create a lightning component to pause the flow

Answer: B,C

NEW QUESTION # 11

Which object record is created when customer returns a product after fulfillment?

- A. Order Summary Adjustment
- B. Payment Order Summary
- **C. Return Order**
- D. Fulfillment Order

Answer: C

Explanation:

The object record that is created when customer returns a product after fulfillment is Return Order. A Return Order is a record that represents a return request for an order or part of an order. A Return Order has a lookup relationship to both Order Summary and Change Order objects, and it contains information such as the return reason, status, date, etc. Verified

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

NEW QUESTION # 12

An Order contains products that will need to be shipped to multiple addresses. How does this affect fulfillment?

- A. Multiple Invoices will be created
- B. Multiple Order Payment Summaries will be created
- C. Multiple Order Delivery Group Summaries will be created
- **D. Multiple Fulfillment Orders will be created**

Answer: D

Explanation:

When an order contains products that will need to be shipped to multiple addresses, multiple fulfillment orders will be created. A fulfillment order is a record that represents a part of an order that is fulfilled by a specific location and shipped to a specific address. A fulfillment order can have one or more fulfillment order lines, which are the products that are included in the fulfillment order. An order can have one or more fulfillment orders, depending on how many locations and addresses are involved in the order fulfillment.

Reference: Order Management Objects, Order Fulfillment Flows

NEW QUESTION # 13

How can a user view the information exchanged between the payment platform and the external payment gateways?

- A. Check associated debug logs in Debug Logs in setup
- **B. Navigate to Payment Gateway Logs related list on the corresponding Order Payment Summary**
- C. Navigate to Payments within the setup menu and select the payment platform
- D. Check for process exceptions associated with the Order Payment Summary

Answer: B

Explanation:

The best way for a user to view the information exchanged between the payment platform and the external payment gateways is to navigate to Payment Gateway Logs related list on the corresponding Order Payment Summary. A Payment Gateway Log is a record that captures the request and response messages between the payment platform and the external payment gateways, such as

Stripe, PayPal, etc. A PaymentGateway Log has a lookup relationship to the Order Payment Summary object, which represents a payment made for an order or part of an order. A user can use the Payment Gateway Logs related list on the Order Payment Summary page to view the details of the payment transactions, such as the request and response payloads, status codes, timestamps, etc. Verified Reference: https://help.salesforce.com/s/articleView?id=sf.order_management_payment_gateway_log.htm&type=5https://help.salesforce.com/s/articleView?id=sf.order_management_order_payment_summary.htm&type=5

NEW QUESTION # 14

What are two ways an administrator can query Order Summaries using APIs in Workbench?

- **A. Platform API**
- B. Apex API
- C. Invocable API
- **D. Composite API**
- E. Connect API

Answer: A,D

Explanation:

Two ways that an administrator can query Order Summaries using APIs in Workbench are:

Platform API. The Platform API is a set of REST and SOAP APIs that allow developers to access data and functionality in Salesforce from external systems. The Platform API includes various resources and operations for querying, creating, updating, or deleting records in Salesforce, such as Order Summaries. The administrator can use the Platform API in Workbench by selecting the REST Explorer or SOAP Explorer tabs, and entering the appropriate request URL and parameters.

Composite API. The Composite API is a type of REST API that allows developers to execute multiple subrequests in a single HTTP request. The Composite API includes various resources and operations for batching, tree, sObject collections, or transactions in Salesforce, such as Order Summaries. The administrator can use the Composite API in Workbench by selecting the REST Explorer tab, and entering the appropriate request URL and JSON body.

Verified Reference: https://developer.salesforce.com/docs/atlas.en-us.api_rest.meta/api_rest/intro_what_is_rest_api.htm
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NEW QUESTION # 15

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