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## Salesforce Order Management Administrator Accredited Professional Sample Questions (Q106-Q111):

### NEW QUESTION # 106

A company has multiple fulfillment centers that they want to utilize when orders are fulfilled. The administrator is tasked with minimizing the distance from fulfillment center to delivery location. How can this be accomplished?

- A. Modify the Fulfillment Location Search process to search by closes! distance instead of least number of splits
- B. Create a Workflow Rule on the Fulfillment Order object that utilizes the Order Management workflow field update actions
- C. Add the "Order Routing Rank By Closest Distance" action to the fulfillment flow
- D. Ask a developer to create an Apex Action that can determine the closest fulfillment location

**Answer: C**

Explanation:

The best way for the administrator to accomplish this task is to add the "Order Routing Rank By Closest Distance" action to the fulfillment flow. This action is a flow core action that ranks the fulfillment locations by their distance from the delivery location, and returns a list of ranked locations. The administrator can use this action to find the optimal fulfillment location for each order based on proximity. Verified References:

[https://help.salesforce.com/s/articleView?id=sf.flow\\_ref\\_elements\\_om\\_actions\\_order\\_routing\\_rank\\_by\\_closest\\_distance.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.flow_ref_elements_om_actions_order_routing_rank_by_closest_distance.htm&type=5)

### NEW QUESTION # 107

An administrator is running into performance issues due to a high number of records being created in a flow. How can the administrator modify the flow to improve scalability?

- A. Use the Bulk Create Records node in the Flow to improve performance
- B. Ask a developer to offload all the Flow functionality to Apex code via Triggers and Apex classes
- C. Ask a developer to create a Flow apex action to offload the creation of records
- D. Offload the creation of records to a Subflow that will be called in the Reference Flow

**Answer: A**

Explanation:

The best way for an administrator to modify the flow to improve scalability when running into performance issues due to a high number of records being created in a flow is to use the Bulk Create Records node in the Flow. This node allows the administrator to create multiple records of the same object type in one transaction, which reduces the number of database operations and improves the flow performance. Verified Reference: [https://help.salesforce.com/s/articleView?id=sf.flow\\_ref\\_elements\\_data\\_bulk\\_create.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.flow_ref_elements_data_bulk_create.htm&type=5)

### NEW QUESTION # 108

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

**Answer: B**

#### NEW QUESTION # 109

Which of the following options represent two ways that an administrator can utilize APIs in Workbench to query Order Summaries?

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

**Answer: A**

Explanation:

The Platform API and the Composite API are two ways that an administrator can use APIs in Workbench to query Order Summaries. The Platform API allows querying, creating, updating, deleting, and searching records in Salesforce. The Composite API allows combining multiple requests into a single call, which can improve performance and reduce complexity.

#### NEW QUESTION # 110

When a new PaymentSummary is created, an email should be sent to the owner of the associated account and an approval after review should be required. What three steps should the administrator do to implement this functionality?

- A. Create a flow to send an email to the owner of the associated account when a payment summary is created
- B. Create an email alert action
- C. Create a trigger flow when the payment summary is created with an email flow node
- D. Create an approval process on the Payment Summary object
- E. Create an email template

**Answer: B,D,E**

Explanation:

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

Create an email template. An email template is a reusable message that contains merge fields that are populated with data from records when the email is sent. The administrator can create an email template for the Payment Summary object that includes information such as the payment amount, date, status, etc.

Create an email alert action. An email alert action is a type of action that sends an email to one or more recipients when a flow executes. The administrator can create an email alert action that uses the email template created in the previous step and sends it to the owner of the associated account when a new Payment Summary is created.

Create an approval process on the Payment Summary object. An approval process is a way to automate the approval of records based on certain criteria and actions. The administrator can create an approval process on the Payment Summary object that requires an approval after review from a designated approver.

Verified References: [https://help.salesforce.com/s/articleView?id=sf.email\\_templates\\_create.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.email_templates_create.htm&type=5)  
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#### NEW QUESTION # 111

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