

Authoritative AP-219 - Popular Salesforce Order Management Administrator Accredited Professional Exams



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Salesforce AP-219 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">User Experience and Customization: Customizing Lightning UI for different user roles using declarative tools like Lightning Page Editor and Report Builder.
Topic 2	<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.
Topic 3	<ul style="list-style-type: none">Order Management Basics: Foundation of Order Management within Salesforce ecosystem, platform architecture, integration capabilities with third-party systems, and native Salesforce functionality.

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Salesforce Order Management Administrator Accredited Professional Sample Questions (Q77-Q82):

NEW QUESTION # 77

An Order Summary has three Fulfillment Orders and two Credit Memos associated with it. How many Invoices will be created when using the Create Invoice Apex action in a flow?

- A. 5.0
- B. 2.0
- C. 3.0
- D. 1.0

Answer: D

Explanation:

One invoice will be created when using the Create Invoice Apex action in a flow. The Create Invoice Apex action is a custom action that creates an invoice for an order summary. An invoice is a document that requests payment from a customer for an order. An invoice can include one or more fulfillment orders and one or more credit memos. A fulfillment order is a record that represents a part of an order that is fulfilled by a specific location. A credit memo is a record that represents a partial or full refund for an order or a fulfillment order. An order summary can have multiple fulfillment orders and credit memos associated with it, but only one invoice will be created for the entire order summary. Reference: Order Management Objects, [Create Invoice Apex Action]

NEW QUESTION # 78

Which three steps should an administrator take to set up a mock payment gateway in a new org?

- A. Create a Payment Gateway
- B. Create a CORS (Cross-Origin Resource Sharing) entry
- C. Create a Payment Provider
- D. Create a Trusted Site Entry
- E. Create a Named Credential

Answer: A,C,E

Explanation:

To set up a mock payment gateway in a new org, an administrator should take the following steps:

Create a Payment Provider: This is a custom metadata type that defines the configuration and behavior of a payment gateway. A payment provider specifies the name, type, class, and endpoint of the payment gateway.

Create a Named Credential: This is a Salesforce feature that securely stores authentication information for connecting to external services. A named credential specifies the URL, identity type, authentication protocol, and certificate of the payment gateway.

Create a Payment Gateway: This is a custom object that represents an instance of a payment provider. A payment gateway references a payment provider and a named credential, and defines additional settings such as currency, mode, and timeout.

Reference: Salesforce Payments and Order Management, [Named Credentials]

NEW QUESTION # 79

Which data type is the Status field on an Order Summary object?

- A. Picklist
- B. Text
- C. Number
- D. String

Answer: A

Explanation:

The Status field on an Order Summary object is a picklist data type. A picklist is a field that allows users to select one value from a predefined list of values. The Status field on an Order Summary object indicates the current state of the order, such as Draft, Activated, Completed, or Cancelled. The values for the Status field are defined in the OrderStatus picklist field on the Order object. Reference: Order Management Objects, [Picklist Fields]

NEW QUESTION # 80

How can an administrator synchronize licenses from the production org when preparing a sandbox for development?

- A. Import a Change Set
- B. Export a Change Set
- C. Use a custom shell script
- D. Run the Match Production Licenses to Sandbox without a Refresh tool in Setup

Answer: D

Explanation:

The best way for an administrator to synchronize licenses from the production org when preparing a sandbox for development is to run the Match Production Licenses to Sandbox without a Refresh tool in Setup. This tool allows administrators to match their sandbox licenses with their production licenses without refreshing their sandbox. This way, the administrator can ensure that the sandbox has the same number and type of licenses as the production org, and avoid any license-related issues when developing or testing in the sandbox. Verified Reference: https://help.salesforce.com/s/articleView?id=sf.data_sandbox_licenses.htm&type=5

NEW QUESTION # 81

Which three objects need to be utilized when creating orders using the composite API?

- A. Product
- B. Account
- C. Contact
- D. Order Summary
- E. Pricebook Entry

Answer: B,C,E

Explanation:

The PricebookEntry, Contact, and Account objects are required when creating orders using the composite API. The composite API is a REST API that allows creating multiple records in one request. To create an order using the composite API, an administrator needs to provide the following information:

The Account ID of the customer who placed the order

The Contact ID of the customer who placed the order

The Pricebook Entry IDs of the products that are ordered

The quantity and unit price of each product

The order status and currency Reference: [Create Orders Using Composite API], [Composite Resources]

NEW QUESTION # 82

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