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Sample Questions (Q48-Q53):

NEW QUESTION # 48

A customer wants to change the layout of the out of the box Order Summary Lightning Record Page to three columns instead of two. How can an administrator satisfy this requirement?

- A. Add another column component to the existing Lightning Record Page
- B. Change the page layout template to Three Regions in the layout editor
- C. Create a new Lightning Record Page and select the Three Regions template
- **D. Edit the Lightning Record Page and change the Template to Three Regions**

Answer: D

Explanation:

Explanation

The best way for the administrator to satisfy this requirement is to edit the Lightning Record Page and change the Template to Three Regions. A Lightning Record Page is a type of page that displays details and related information about a specific record in Lightning Experience or Salesforce mobile app. A Lightning Record Page can be customized using the Lightning App Builder, which is a tool that allows administrators to drag and drop components onto a page layout. A Template is a predefined layout that determines how components are arranged on a page. A Three Regions template is a type of template that divides the page into three columns or regions. The administrator can edit the Lightning Record Page for the Order Summary object, and change the Template to Three Regions in the Lightning App Builder. Verified References:

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

NEW QUESTION # 49

Based on some changes in Universal Containers' Commerce engine, new Orders are expected to have two additional attributes at the header level. In Order Management, which other Object besides Order also needs to be extended?

- A. Delivery Groups
- B. Payment Summary
- **C. Order Summary**
- D. Change Order

Answer: C

Explanation:

Based on some changes in Universal Containers' Commerce engine, new Orders are expected to have two additional attributes at the header level. In Order Management, besides Order, the other object that also needs to be extended is Order Summary. An Order Summary is a record that stores information about an order, such as the total amount, the number of items, and the fulfillment status. An Order Summary is created by a process called Create Order Summary Process, which runs whenever an order is created or updated. The process calls a flow called Create OrderSummary Flow, which calculates the order summary fields and creates or updates the order summary record. To extend an object in Order Management, an administrator can create custom attributes on that object that match the API name and data type of the corresponding attributes in B2C Commerce. Reference: Order Management Objects

NEW QUESTION # 50

Which two Order Management objects have their tabs set to Tab Hidden by default?

- A. SalesLocation
- **B. Locations**
- **C. OrderDeliveryMethod**
- D. Accounts
- E. Fulfillment Orders

Answer: B,C

Explanation:

The OrderDeliveryMethod and Locations objects have their tabs set to Tab Hidden by default. These objects are used to store

information about how an order is delivered and where it is fulfilled from, respectively. They are not meant to be accessed directly by users, but rather through related lists or lookup fields on other objects. Reference: Order Management Objects

NEW QUESTION # 51

A company's service team should not see Process Exceptions on any Order Summaries. How can an administrator meet these requirements?

- A. Modify the service team profiles to remove access to the lightning component and all associated Apex classes
- **B. Create a copy of the Order Summary lightning record page for the service team and remove the Process Exceptions component. Activate the lightning record page by profile for all Service team profiles.**
- C. Add a filter to the Process Exception component on the Order Summary lightning record page to hide the component for the service team's Profile
- D. Modify the Order Summary page layout to remove visibility to the Process Exception component for Service team profiles

Answer: B

Explanation:

Explanation

The best way for the administrator to meet these requirements is to create a copy of the Order Summary lightning record page for the service team and remove the Process Exceptions component. Activate the lightning record page by profile for all Service team profiles. A Process Exception is a record that represents an error or exception that occurred during the order lifecycle, such as payment authorization failure, inventory allocation failure, fulfillment location assignment failure, etc. A Process Exception has a lookup relationship to the Order object, and it contains information such as the exception type, status, message, etc. The Process Exceptions component is a standard component that displays process exceptions related to an order on its record page. The administrator can use the Lightning App Builder to create a copy of the Order Summary lightning record page for the service team and remove the Process Exceptions component from the page layout. The administrator can then activate the lightning record page by profile for all Service team profiles, so that they do not see Process Exceptions on any Order Summaries. Verified References:

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

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

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

NEW QUESTION # 52

Which object is used to create an invoice?

- A. Order
- B. Shipment
- **C. Order Summary**
- D. Fulfillment Order

Answer: C

Explanation:

The Order Summary object is used to create an invoice. 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. To create an invoice, an administrator can use the Create Invoice Apex action in a flow. The Create Invoice Apex action requires the Order Summary ID as an input parameter and creates an Invoice record associated with the Order Summary record. References: Order Management Objects, [Create Invoice Apex Action]

NEW QUESTION # 53

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