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Salesforce AP-219 Exam Syllabus Topics:

Topic	Details
Topic 1	• Advanced Topics: Troubleshooting configuration issues, diagnosing system integration problems, and resolving deployment obstacles.
Topic 2	• Process Automation and Integrations: Configuring end-to-end Order Management processes and external system integrations using declarative tools and clicks-based configuration.
Topic 3	• Order Management Basics: Foundation of Order Management within Salesforce ecosystem, platform architecture, integration capabilities with third-party systems, and native Salesforce functionality.

Exam Salesforce AP-219 Overviews - Test AP-219 Dates

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Salesforce Order Management Administrator Accredited Professional Sample Questions (Q86-Q91):

NEW QUESTION # 86
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 orderlifecycle, 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 # 87
Which data type is the Status field on an Order Summary object?

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

Answer: D

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 # 88
How can an administrator localize screens in the Order Management flows?

- A. Create a copy of the flow with hard-coded text in the desired language
- B. Create text localization variables in the flow
- C. Add the Language Selector component at the start of the flow so users can change the language
- D. Enable localization for the flow and modify the label's value to match the desired language

Answer: B

NEW QUESTION # 89
How can an administrator add visibility rules for the buttons in the Highlights Panel on the Order Summary record page?

- A. Navigate to the Order Summary object in Setup and modify the Highlights Panel visibility rules
- B. Create a custom Highlights Panel component
- C. Modify the Lightning Record Page Highlights Panel using Dynamic Actions
- D. Modify the visibility rules of theHighlights Panel Actions in the page layout

Answer: C

Explanation:
Dynamic Actions allow an administrator to add visibility rules for the buttons in the Highlights Panel on the Lightning Record Page. Dynamic Actions let you configure when and where actions appear on a record page based on criteria such asrecord field values, user permissions, or device type.

NEW QUESTION # 90
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 an approval process on the Payment Summary object

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

Answer: A,B,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.
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NEW QUESTION # 91

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