

[2026] Salesforce AP-219 Questions: An Incredible Exam Preparation Way



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>> AP-219 Minimum Pass Score <<

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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"> Order Management Basics: Foundation of Order Management within Salesforce ecosystem, platform architecture, integration capabilities with third-party systems, and native Salesforce functionality.
Topic 3	<ul style="list-style-type: none"> Deployment and Debugging: Deployment options, lifecycle management, building processes with pre-configured data, and understanding supporting objects and system runtime.
Topic 4	<ul style="list-style-type: none"> Advanced Topics: Troubleshooting configuration issues, diagnosing system integration problems, and resolving deployment obstacles.

Salesforce Order Management Administrator Accredited Professional Sample Questions (Q46-Q51):

NEW QUESTION # 46

Which two process exceptions are available out of the box in order management? (Choose 2)

- A. Find location fault
- B. Unable to capture payment
- C. Navigate invoice amount
- D. Inventory check exception

Answer: A,B

NEW QUESTION # 47

A company's Salesforce org has high-scale orders enabled. During a flash sale, a customer service representative needs to service an order but it shows as a Pending Order Summary in Salesforce.

What should the customer service representative do?

- A. Manually create the Order Summary record
- B. Use the Create Order Summary action on the Order records actions menu
- C. Import the Order from the associated Account page
- D. The customer service representative has to wait until the Order Summary is created

Answer: D

Explanation:

The best thing for the customer service representative to do in this situation is to wait until the Order Summary is created. An Order Summary is a record that represents the financial summary of an order that is received from an external system, such as B2C Commerce or B2B Commerce. An Order Summary is created after an order is ingested into Order Management, and it triggers various flows and processes for order fulfillment and payment processing. A Pending Order Summary is a temporary record that indicates that an order has been received but not yet processed by Order Management. A customer service representative cannot service an order until it has an Order Summary record. Verified Reference: https://help.salesforce.com/s/articleView?id=sf.order_management_order_summary.htm&type=5

NEW QUESTION # 48

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

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

Answer: A,B,D

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 # 49

Where is the Shipping Address stored as it relates to Order Summary?

- A. Order Shipping Summary
- B. Order Delivery Group Details
- **C. Order Delivery Group Summary**
- D. Order Shipping Details

Answer: C

NEW QUESTION # 50

An administrator needs to ensure that the Orders coming from B2C Commerce honor some business rules which need to be the same in both B2C and Order Management. This validation must happen before the Order Summary object is created. What can the administrator suggest to the developer to implement this requirement?

- A. Use a SalesforceLabs solution
- B. Write an Apex class with the validation rules and expose it as an Invocable Action
- **C. Handle this in the Commerce System originating the Orders.**
- D. Use an AppExchange solution

Answer: C

Explanation:

The administrator can suggest to the developer to handle this requirement in the Commerce System originating the Orders. This way, the validation rules can be applied before the orders are sent to Order Management via the B2C Commerce Integration. The B2C Commerce Integration imports order data into Order Management and creates Order Summary records based on the order data. The validation must happen before the Order Summary object is created, so it cannot be done in Order Management using Apex or other tools. Reference: B2C Commerce Integration, Order Management Lifecycle

NEW QUESTION # 51

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