

# 100% Pass Quiz 2026 Salesforce Order-Management-Administrator: Salesforce Order Management Administrator Accredited Professional–Valid Latest Material



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## 100% Pass Salesforce - Latest Latest Order-Management-Administrator Material

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## Salesforce Order Management Administrator Accredited Professional Sample Questions (Q100-Q105):

### NEW QUESTION # 100

When a new Payment Summary 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 a trigger flow when the payment summary is created with an email flow node
- C. Create an approval process on the Payment Summary object
- D. Create an email template
- E. Create an email alert action

**Answer: C,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 Reference: [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 # 101

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. Ask a developer to create an Apex Action that can determine the closest fulfillment location
- 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. Modify the Fulfillment Location Search process to search by closest distance instead of least number of splits

**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 # 102

What are two ways an administrator can query Order Summaries using APIs in Workbench?

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

**Answer: B,D**

Explanation:

Two ways that an administrator can query Order Summaries using APIs in Workbench are:

Platform API. The Platform API is a set of REST and SOAP APIs that allow developers to access data and functionality in Salesforce from external systems. The Platform API includes various resources and operations for querying, creating, updating, or deleting records in Salesforce, such as Order Summaries. The administrator can use the Platform API in Workbench by selecting the REST Explorer or SOAP Explorer tabs, and entering the appropriate request URL and parameters.

Composite API. The Composite API is a type of REST API that allows developers to execute multiple subrequests in a single HTTP request. The Composite API includes various resources and operations for batching, tree, sObject collections, or transactions in Salesforce, such as Order Summaries. The administrator can use the Composite API in Workbench by selecting the REST Explorer tab, and entering the appropriate request URL and JSON body.

Verified Reference: [https://developer.salesforce.com/docs/atlas.en-us.api\\_rest.meta/api\\_rest/intro\\_what\\_is\\_rest\\_api.htm](https://developer.salesforce.com/docs/atlas.en-us.api_rest.meta/api_rest/intro_what_is_rest_api.htm)  
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### NEW QUESTION # 103

The Ensure Funds process works on which set of Order Items?

- A. Only the items with a status of Waiting Payment
- B. Only the items on the Fulfillment Order passed into the Ensure Funds method
- C. All Items within a delivery group
- **D. Only the items passed into the Ensure Funds method**
- E. All Sales Order Items

**Answer: D**

Explanation:

The Ensure Funds process works on only the items passed into the Ensure Funds method. This method is a flow core action that verifies that there are enough funds available for each Order Item passed into it, and updates their payment status accordingly. The administrator can pass any Order Items into this method, regardless of their status or delivery group. Verified

References: [https://help.salesforce.com/s/articleView?](https://help.salesforce.com/s/articleView?id=sf.flow_ref_elements_om_actions_ensure_funds_async.htm&type=5)

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### NEW QUESTION # 104

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

**Answer: B**

Explanation:

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 References: [https://help.salesforce.com/s/articleView?](https://help.salesforce.com/s/articleView?id=sf.order_management_order_summary.htm&type=5)

[id=sf.order\\_management\\_order\\_summary.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.order_management_order_summary.htm&type=5)

### NEW QUESTION # 105

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