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Salesforce AP-219 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Advanced Topics: Troubleshooting configuration issues, diagnosing system integration problems, and resolving deployment obstacles.
Topic 2	<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 3	<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.

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AP-219 Actual Real Questions: Salesforce Order Management Administrator Accredited Professional & AP-219 Practice Questions

The ITExamSimulator is committed from the day first to ace the Salesforce Order Management Administrator Accredited Professional (AP-219) exam questions preparation at any cost. To achieve this objective ITExamSimulator has hired a team of

experienced and qualified Salesforce AP-219 certification exam experts. They utilize all their expertise to offer top-notch Salesforce Order Management Administrator Accredited Professional (AP-219) exam dumps. These AP-219 exam questions are being offered in three different but easy-to-use formats.

Salesforce Order Management Administrator Accredited Professional Sample Questions (Q43-Q48):

NEW QUESTION # 43

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. Modify the visibility rules of the Highlights Panel Actions in the page layout
- C. Create a custom Highlights Panel component
- **D. Modify the Lightning Record Page Highlights Panel using Dynamic Actions**

Answer: D

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 as record field values, user permissions, or device type.

NEW QUESTION # 44

In which two ways can Order Management licenses be assigned?

- **A. By User**
- B. By Profile
- C. By Role
- **D. By Permission Set**

Answer: A,D

Explanation:

Two ways that Order Management licenses can be assigned are:

By Permission Set. A Permission Set is a collection of settings and permissions that give users access to various tools and functions in Salesforce. A Permission Set can be assigned to individual users or groups of users, regardless of their profile or role. An administrator can create a Permission Set that includes the Order Management User permission, which enables users to access Order Management features and data. The administrator can then assign this Permission Set to the users who need Order Management licenses.

By User. A User is a record that represents a person who can log in and access Salesforce. A User has various fields and settings that determine their access and permissions in Salesforce, such as profile, role, license type, etc. An administrator can assign an Order Management license to a user by editing the user record and selecting Order Management User from the License Type picklist. The administrator can also enable the Order Management User permission on the user record.

Verified Reference: https://help.salesforce.com/s/articleView?id=sf.order_management_user_permission.htm&type=5
https://help.salesforce.com/s/articleView?id=sf.users_understanding_license_types.htm&type=5

NEW QUESTION # 45

An admin is analyzing project requirements and notes that there are requirements to support both high volume and multiple locations. What is the recommended approach for this scenario?

- A. Download the Single Location High Volume sample flow from the Partner Community and have the developers add Apex code to enhance performance
- B. Download the Multiple Locations sample flow from the Partner Community and have developers add Apex code to enhance performance
- C. Download the Single Location High Volume sample flow from the Partner Community and modify all the flows to loop through locations
- **D. Download the Single Location High Volume sample flow and the Multiple Locations sample flow from the Partner Community and make a blend between the two considering trade-offs**

Answer: D

Explanation:

The Single Location High Volume sample flow and the Multiple Locations sample flow are two examples of how to implement order fulfillment with Order Management. The Single Location High Volume sample flow is optimized for performance and scalability, but it only supports one fulfillment location per order. The Multiple Locations sample flow supports multiple fulfillment locations per order, but it has lower performance and scalability. To support both high volume and multiple locations, an admin can download both sample flows from the Partner Community and make a blend between them, considering trade-offs such as complexity, maintainability, and customizability. Reference: Order Fulfillment Flows, Partner Community

NEW QUESTION # 46

Once the administrator has activated the integration between B2C Commerce and Order Management, orders being placed by customers will be sent to Order Management if the order status is set to which two values?

- A. New
- B. Active
- C. Created
- D. Open
- E. Drafted

Answer: A,B

Explanation:

Once the administrator has activated the integration between B2C Commerce and Order Management, orders being placed by customers will be sent to Order Management if the order status is set to Active or New. These are the two order statuses that indicate that an order has been created or confirmed by a customer, and that it needs to be processed by Order Management.

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

NEW QUESTION # 47

An administrator is looking for payment information about a returned item on an Order Summary. Which object should the administrator look at?

- A. Credit Memo
- B. Return
- C. Return Order Summary
- D. Invoice

Answer: A

Explanation:

The object that the administrator should look at to find payment information about a returned item on an Order Summary is Credit Memo. A Credit Memo is a record that represents a refund or credit issued to a customer for a returned item. A Credit Memo has a lookup relationship to both Order Summary and Return Order objects, and it contains information such as the credit amount, status, payment method, etc. Verified Reference: https://help.salesforce.com/s/articleView?id=sf.order_management_credit_memo.htm&type=5

NEW QUESTION # 48

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