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## Salesforce Order Management Administrator Accredited Professional Sample Questions (Q109-Q114):

### NEW QUESTION # 109

An admin is working with Order Management licensed as standalone (B2C Commerce is not in the scenario). The admin submits a JSON payload using Workbench and Workbench indicates the operation was successful. The second time the same payload is submitted the operation fails. What are two likely causes?

- A. The payment data must be updated
- B. Stock Keeping Unit values must be updated
- C. The Order Reference Number must be updated
- D. The stock levels in the org are depleted from the first order

**Answer: A,C**

Explanation:

Two likely causes that could make the second submission of the same JSON payload fail are:

The payment data must be updated. The payment data in the JSON payload contains information such as the payment method, amount, and authorization code. If the same payment data is used for the second order, it may cause a duplicate payment error or an invalid authorization error.

The Order Reference Number must be updated. The Order Reference Number is a unique identifier for each order that is generated by the external system and sent in the JSON payload. If the same Order Reference Number is used for the second order, it may cause a duplicate order error or an invalid order error.

Verified Reference: [https://help.salesforce.com/s/articleView?id=sf.order\\_management\\_order\\_api.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.order_management_order_api.htm&type=5) [https://help.salesforce.com/s/articleView?id=sf.order\\_management\\_payment\\_api.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.order_management_payment_api.htm&type=5)

### NEW QUESTION # 110

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

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

**Answer: A**

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 Reference: [https://help.salesforce.com/s/articleView?id=sf.flow\\_ref\\_elements\\_om\\_actions\\_ensure\\_funds\\_async.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.flow_ref_elements_om_actions_ensure_funds_async.htm&type=5)

#### NEW QUESTION # 111

A company sells its products in kits. The company wants the kits to remain grouped together during returns in Order Management so that all parts of the kit are accounted for. What should the administrator recommend?

- A. Add a custom attribute to the order header only
- B. Pass the data as is. Order Management will handle the kit.
- C. Add a suffix to the Stock Keeping Unit of the Product which represents Kit status
- **D. Track the individual kit items using custom attributes**

**Answer: D**

Explanation:

The best way for the administrator to recommend tracking the kits so that they remain grouped together during returns in Order Management is to use custom attributes. Custom attributes are fields that can be added to objects to store additional information that is not available in standard fields. The administrator can create custom attributes for the Order Item Summary object to indicate whether an item is part of a kit, and what are the other items in the kit. This way, the kits can be easily identified and handled during returns. Verified Reference: <https://documentation.b2c.commercecloud.salesforce.com/DOC2/topic/com.demandware.dochelp/OrderManagement/Administration/AdminAttrMgrCustomAttributes.html>

#### NEW QUESTION # 112

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 Multiple Locations sample flow from the Partner Community and have developers add Apex code to enhance performance
- B. Download the Single Location High Volume sample flow from the Partner Community and have the developers add Apex code to enhance performance
- **C. 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**
- D. Download the Single Location High Volume sample flow from the Partner Community and modify all the flows to loop through locations

**Answer: C**

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 # 113

Which two APIs can an admin suggest so that customers can initiate order cancellations and returns from the B2C Commerce storefront and have their action carry out the cancel and return operations in Order Management?

- **A. REST APIs**
- B. Streaming APIs
- **C. Connect APIs**
- D. Bulk APIs

**Answer: A,C**

Explanation:

Two APIs that an admin can suggest so that customers can initiate order cancellations and returns from the B2C Commerce storefront and have their action carry out the cancel and return operations in Order Management are:

Connect APIs. These are RESTful APIs that expose resources in Order Management, such as orders, payments, shipments, etc. They allow customers to perform CRUD (create, read, update, delete) operations on these resources from external systems, such as B2C Commerce.

REST APIs. These are HTTP-based APIs that enable developers to access data in Order Management using standard HTTP methods, such as GET, POST, PUT, PATCH, and DELETE. They allow customers to interact with Order Management resources using JSON or XML formats.

Verified Reference: [https://help.salesforce.com/s/articleView?id=sf.order\\_management\\_connect\\_api.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.order_management_connect_api.htm&type=5) [https://help.salesforce.com/s/articleView?id=sf.order\\_management\\_rest\\_api.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.order_management_rest_api.htm&type=5)

#### NEW QUESTION # 114

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