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## Salesforce AP-219 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Order Management Basics: Foundation of Order Management within Salesforce ecosystem, platform architecture, integration capabilities with third-party systems, and native Salesforce functionality.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Advanced Topics: Troubleshooting configuration issues, diagnosing system integration problems, and resolving deployment obstacles.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>Process Automation and Integrations: Configuring end-to-end Order Management processes and external system integrations using declarative tools and clicks-based configuration.</li></ul>

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## Salesforce Order Management Administrator Accredited Professional

## Sample Questions (Q75-Q80):

### NEW QUESTION # 75

Universal Containers needs to implement a new Payment Method. What should the admin evaluate in relation to Payment Gateways and Payment Processors?

- A. A new Payment Processor needs to be adopted since each Payment Method needs its own Payment Processor
- **B. Ensure the new payment method will support the existing payment gateway and payment processor**
- C. An Apex implementation will need to be written as Payment Methods have nothing to do with Payment Gateways and Payment Processors
- D. A new Payment Gateway needs to be adopted since each Payment Method needs its own Payment Gateway

**Answer: B**

### NEW QUESTION # 76

Which three steps should an administrator take to set up a mock payment gateway in a new org?

- **A. Create a Payment Provider**
- **B. Create a Payment Gateway**
- C. Create a Trusted Site Entry
- **D. Create a Named Credential**
- E. Create a CORS (Cross-Origin Resource Sharing) entry

**Answer: A,B,D**

Explanation:

To set up a mock payment gateway in a new org, an administrator should take the following steps:

Create a Payment Provider: This is a custom metadata type that defines the configuration and behavior of a payment gateway. A payment provider specifies the name, type, class, and endpoint of the payment gateway.

Create a Named Credential: This is a Salesforce feature that securely stores authentication information for connecting to external services. A named credential specifies the URL, identity type, authentication protocol, and certificate of the payment gateway.

Create a Payment Gateway: This is a custom object that represents an instance of a payment provider. A payment gateway references a payment provider and a named credential, and defines additional settings such as currency, mode, and timeout.

Reference: Salesforce Payments and Order Management, [Named Credentials]

### NEW QUESTION # 77

A user is encountering an error when attempting to save an Account record. What can an administrator use to research the issue?

- A. Lightning Logs within Setup
- B. The Problems tab within the developer console
- **C. A user trace flag and debug log on the affected user**
- D. The Chrome Dev Tools Console

**Answer: C**

Explanation:

The best way for an administrator to research the issue when a user is encountering an error when attempting to save an Account record is to use a user trace flag and debug log on the affected user. A user trace flag enables debug logging for a specific user, and a debug log captures database operations, system processes, and errors that occur when executing a transaction or running unit tests. The administrator can use these tools to identify the root cause of the error and fix it accordingly. Verified Reference: [https://help.salesforce.com/s/articleView?id=sf.code\\_add\\_users\\_debug\\_log.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.code_add_users_debug_log.htm&type=5) [https://help.salesforce.com/s/articleView?id=sf.code\\_viewing\\_debug\\_logs.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.code_viewing_debug_logs.htm&type=5)

### NEW QUESTION # 78

Which two statements about the Order Summary object are accurate?

- **A. it does not exist without the original Order object**

- B. It has a single shipping address to which all Order Items will be shipped
- C. It is read-only for financial order data
- D. It can be deleted using the Delete button

**Answer: A,C**

Explanation:

Two statements about the Order Summary object that are accurate are:

It does not exist without the original Order object. 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 has a master-detail relationship to the Order object, which means that it cannot exist without its parent Order record.

It is read-only for financial order data. An Order Summary contains financial order data, such as total amount, tax amount, discount amount, etc., that are populated from the external system when the order is created. These fields are read-only and cannot be edited in Order Management.

Verified Reference: [https://help.salesforce.com/s/articleView?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 # 79

A company's sales team wants the Total Amount field to be included in the Highlights panel at the top of the Credit Memo record page. How can the administrator meet this requirement?

- A. Edit the Credit Memo page layout to include the Total Amount field in the Highlights Panel
- B. Modify the sales team profile's assigned record type to include the Total Amount field in the Highlights Panel
- C. Edit the properties of the Highlights Panel component on the Credit Memo lightning record page
- D. Modify the compact layout on the Credit Memo object

**Answer: D**

Explanation:

The best way for the administrator to meet this requirement is to modify the compact layout on the Credit Memo object. A Credit Memo is a record that represents a refund or credit issued to a customer for an order or part of an order. A Credit Memo has various fields and related lists that display information such as the credit amount, status, reason, etc. A compact layout is a type of layout that determines which fields appear in the highlights panel at the top of a record page in Lightning Experience or Salesforce mobile app. The administrator can use the Object Manager to modify the compact layout on the Credit Memo object and add the Total Amount field to the compact layout. This way, the sales team can see the Total Amount field in the highlights panel at the top of the Credit Memo record page. Verified Reference: [https://help.salesforce.com/s/articleView?id=sf.order\\_management\\_credit\\_memo.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.order_management_credit_memo.htm&type=5)

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### NEW QUESTION # 80

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