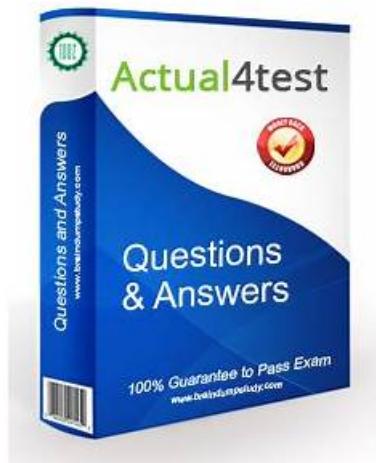


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## Salesforce AP-219 Exam Syllabus Topics:

Topic	Details
Topic 1	<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>
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>Deployment and Debugging: Deployment options, lifecycle management, building processes with pre-configured data, and understanding supporting objects and system runtime.</li></ul>

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## Salesforce AP-219 Valid Test Notes: Salesforce Order Management

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## **Salesforce Order Management Administrator Accredited Professional Sample Questions (Q16-Q21):**

### **NEW QUESTION # 16**

What are two ways an administrator can export data from order Management?

(Choose 2)

- A. User the developer console
- B. Use data loader
- C. Find an application on AppExchange
- D. Use workbench to access the daase
- E. Write APEX classes to query the daase and write to a file

**Answer: B,D**

### **NEW QUESTION # 17**

Auser wants to review credit card payment data for a specific Order. Which object should the employee navigate to?

- A. Order Payment Summary
- B. Payment
- C. Payment Method
- D. Order

**Answer: A**

Explanation:

The object that the user should navigate to to review credit card payment data for a specific Order is Order Payment Summary. An Order Payment Summary is a record that represents a payment made for an order or part of an order. An Order Payment Summary has a lookup relationship to both Order Summary and Invoice objects, and it contains information such as the payment amount, method, status, etc. Verified Reference:[https://help.salesforce.com/s/articleView?id=sf.order\\_management\\_order\\_payment\\_summary.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.order_management_order_payment_summary.htm&type=5)

### **NEW QUESTION # 18**

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

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

**Answer: A,B,D**

### **NEW QUESTION # 19**

A customer orders 10 products. The products must be shipped to three different locations. Two of the orders are fulfilled at the same location. How many Fulfillment Orders would be created for this order?

- A. One Fulfilment Order per item in the order, totaling 10
- B. One Fulfillment Order per Fulfillment Location, totaling 2

- C. One Fulfillment Order
- D. One Fulfillment Order per destination, totaling 3

**Answer: D**

Explanation:

The number of Fulfillment Orders that would be created for this order is one per destination, totaling 3. A Fulfillment Order is a record that represents a group of products in an order that are fulfilled together from the same location. A Fulfillment Order has a lookup relationship to the Order Summary object, and it contains information such as the fulfillment location, delivery method, status, etc. The number of Fulfillment Orders created depends on three factors: Fulfillment Location, Delivery Method and Recipient Address. These factors determine how the Order Items are grouped and allocated to Fulfillment Orders based on routing rules and inventory availability. In this case, since the products must be shipped to three different locations, three Fulfillment Orders are created for each destination. Verified Reference:[https://help.salesforce.com/s/articleView?id=sf.order\\_management\\_fulfillment\\_order.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.order_management_fulfillment_order.htm&type=5)

## NEW QUESTION # 20

The Northern Trail Outfitters (NTO) team is already using Order Management. The team wants to transition from their home-grown Commerce engine to B2C Commerce Cloud. Which action do they need to perform?

- A. File a support case to activate an integration between B2C Commerce and Order Management
- B. **Change the Order Integration Flow in Setup so the org will start seeing the orders flow in**
- C. Export the orders from B2C periodically and import them into Order Management using a scheduled job
- D. Create a Flow to download the Orders from an SFTP location where B2C Commerce drops them and then ingest the data into Order Management

**Answer: B**

## NEW QUESTION # 21

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