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Salesforce Certified B2C Commerce Architect Sample Questions (Q54-Q59):

NEW QUESTION # 54
a clientuses an external marketing toot to manage promotions and coupons for its multiple brands. They currently have only one brand on B2C Commerce and thev get Import-ready feeds created by this tool on en SFTP location.
The marketing team completes the data preparation by the end of the work day.

How should the Architect handle this import?

- A. Create a job and define three steps: one custom step to download the files from SFTP, and two standard steps to import the promotion and coupons.
- B. Create a Job and define three steps: one standard step to download files from sftp end two steps that use Execute Script Module to import the promotion end coupons.
- C. Create a Job and define three custom steps: download the files from SFTP, import promotions, import coupons
- D. Create a Job and define three steps: one step uses ExecuteScriptModule to download the files from SFTP, end two standard steps to Import the promotion end coupons.

Answer: A

Explanation:
To handle the import of promotion and coupon data from an SFTP location, the best approach is to create a job consisting of three steps as described in option C. The first step involves a custom script to download the files from the SFTP server-this is necessary because file retrieval from external servers typically requires specific connectivity and security configurations that are best handled in a custom-coded step. The subsequent two steps would utilize standard Salesforce B2C Commerce job steps to import the downloaded promotion and coupon data into the platform. This method ensures that the data flow is streamlined, from retrieval through to integration into the Commerce platform.

NEW QUESTION # 55
An integration cartridge implements communication between the B2C Commerce Storefront and a third-party service provider. The cartridge contains the localServiceRegistry code:


```
var LocalServiceRegistry = require('dw/svc/LocalServiceRegistry');
module.exports = LocalServiceRegistry.createService('serviceprovider.rest.auth',
    {
        createRequest: function(svc) {
            var svcCredential = svc.getConfiguration().credential;
            if (empty(svcCredential.user) || empty(svcCredential.password)) {
                throw new Error('Basic Auth requires valid client ID (user) and secret (password)');
            }
            var requestBody = {
                clientId: svcCredential.user,
                clientSecret: svcCredential.password
            };
            svc.setAuthentication('NONE');
            svc.addHeader('Accept', 'application/json');

            return JSON.stringify(requestBody);
        },
        parseResponse: function(svc, httpClient) {
            return httpClient.text;
        }
    }
);
```

How does this code sample accomplish authentication to the service provider?

- A. By disabling Basic Auth and executing the service authentication call.
- B. By wrapping the authentication service call with Basic Auth.
- C. By performing a signed SOAP Auth request using a certificate.
- D. By Issuing a Basic Auth request to the service provider.

Answer: A

Explanation:
The code sample shows the creation of a service request to a third-party service provider, where the authentication method is explicitly set to 'NONE' using the line svc.setAuthentication("NONE");. This configuration implies that the request does not use Basic Authentication or any embedded credentials like client ID and secret in the HTTP headers for authentication purposes. Instead, it builds the authentication details into the request body, which suggests that the service expects credentials as part of the payload rather than as part of the standard authentication headers, thus effectively disabling Basic Auth for this transaction.

NEW QUESTION # 56

The Client is creating a new Storefront and their requirements include:

* ApplePay support
* Log -n through a standard OAuth2 social media account
* One Okie checkout process
* Ay B testing forpromotions

Which two items require technical documentation for customizing the Storefront Reference Architecture?

Choose 2 answers

- A. ApplePay support
- B. A/B testing forpromotions
- C. One Click checkout process
- D. log in through a standard OAuth2 social media account

Answer: C,D

Explanation:

For customizing the Storefront Reference Architecture to meet specific requirements, the following items would require detailed technical documentation:

* Option A (One Click checkout process): Implementing a one-click checkout process involves significant customization to streamline the checkout flow, potentially requiring integration with payment providers and modifications to the user session management.

* Option C (Log in through a standard OAuth2 social media account): Integrating OAuth2 for social media logins involves handling authentication tokens, user sessions, and potentially syncing user data with the B2C Commerce profiles, all of which require detailed security and integration documentation.

These customizations require careful planning and implementation to ensure they work seamlessly with existing Storefront Reference Architecture components and meet security standards.

NEW QUESTION # 57

A B2C Commerce Developer has just finished implementing a new promotion code form on checkout. During review, an Architect notes that the form it not using CSRF validation correctly.

```
<form action="${URLUtils.continueURL()}" method="GET">
        <!-- ... the form input elements ... -->
        <input type="hidden"
            name="${dw.web.CSRFProtection...}"
            value="${dw.web.CSRFProtection.generateToken()}"/>
        <input type="submit" value="Apply Promotion Code"/>
</form>


formResult = cartForm.handleAction({
        'addPromoCode': function (formgroup)
            var CSRFProtection = require('dw/web/CSRFProtection');

            var status;
            var result = {
                cart: cart,
                EnableCheckout: true,
                dontRedirect: true
            };
            status = cart.addCoupon(formgroup.couponCode.htmlValue);
            /* ... some error handling code, based on the returned status ... */
            return result;

        }
}};
```

Which two options are best practice recommendations for dealing with CSRF validation? Choose 2 answers

- A. Ensure the CSRF protection is validated on form submission.
- B. Automatically renew the CSRF Token if expired.
- C. Only use POST methods over HTTPS.
- D. Only use GET methods over HTTPS.

Answer: A,C

Explanation:
For implementing CSRF (Cross-Site Request Forgery) protection correctly, especially in forms like promotion code submissions during checkout, best practices include:
* Option A (Ensure the CSRF protection is validated on form submission): It is crucial to validate the CSRF token upon the form's submission to ensure that the request originates from a legitimate source and corresponds to the user's intended actions, enhancing security against CSRF attacks.
* Option D (Only use POST methods over HTTPS): Using POST methods for transmitting form data helps mitigate the risk of CSRF attacks as opposed to GET methods which can be manipulated more easily via URL. Ensuring the communication is over HTTPS encrypts the transmission, securing the data from interception or tampering during transit.
These practices safeguard against common security vulnerabilities and ensure that the application adheres to secure coding standards.

NEW QUESTION # 58
An Order Management System (OMS) handles orders from multiple brandspecific sites, as part of the processing, the OMS sends the processing detail to be added at notes to the orders in B2C Commerce. These processing details are captured temporarily in custom objects, and are later processed by a batch Job that:
* Processes the custom object to extract the orderid and note data.
* Tries to load the order.
* If the order is not found, it deletes the custom object and moves on.
* If the order is found, it updates notes In the Order, upon successful update of this order, it deletes the custom object.
There is an Issue reported that the job is constantly failing and custom objects are growing in number. On investigating the production look the message below is being logged on each failure:

What are three solution The Architect can take to fix this issue without losing meaningful data?
Choose 3 answers

- A. Take the backup of the Order as XML and delete the Order to ensure on the next job run, the custom objects are getting processed.
- B. Take the backup of the Order as XML and delete the notes from Order to ensure on the next job run the custom objects are getting processed.
- C. Using BM site import/export, soften the <quota id="object.orderPo.relation,notes"> <custom- action>warn<custom-action> </quots>to make sure that neither order notes are lost and custom object is processed.
- D. Take the backup of the custom object and delete the custom object to ensure on the next job run the custom objects are getting processed.
- E. Engage B2C Commerce Support Team to soften the quota limit for "object.OrderPO.relation.notes"

Answer: B,D,E

Explanation:
When facing an issue with a growing number of custom objects due to the exceeded quota limit for order notes, effective solutions include:
* Option C (Take the backup of the custom object and delete the custom object): This ensures that the data is preserved while freeing up space for new processes and reducing the load, allowing the job to continue running without the impediment of quota limits.
* Option D (Engage B2C Commerce Support Team to soften the quota limit for 'object.OrderPO.
relation.notes'): Increasing the quota limit can resolve the root cause of the issue by accommodating the actual business needs without compromising the integrity of order processing and note addition.
* Option E (Take the backup of the Order as XML and delete the notes from Order): This allows the job to process the custom objects as intended in subsequent runs by clearing out space while ensuring the order data remains intact for business needs.
These steps address the quota limit issue effectively without losing valuable order or note data, ensuring continuity and integrity of business operations.

NEW QUESTION # 59
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