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Salesforce AP-219 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Process Automation and Integrations: Configuring end-to-end Order Management processes and external system integrations using declarative tools and clicks-based configuration.
Topic 2	<ul style="list-style-type: none"> Order Management Basics: Foundation of Order Management within Salesforce ecosystem, platform architecture, integration capabilities with third-party systems, and native Salesforce functionality.
Topic 3	<ul style="list-style-type: none"> Advanced Topics: Troubleshooting configuration issues, diagnosing system integration problems, and resolving deployment obstacles.
Topic 4	<ul style="list-style-type: none"> Data Model: Core objects (Order, Order Summary, Fulfillment Orders, Return Orders), B2C Commerce integrations, and tracing data flow including custom attributes.
Topic 5	<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.

Salesforce Order Management Administrator Accredited Professional Sample Questions (Q22-Q27):

NEW QUESTION # 22

How can an administrator localize screens in the Order Management flows?

- A. Create a copy of the flow with hard-coded text in the desired language
- B. Create text localization variables in the flow
- C. Add the Language Selector component at the start of the flow so users can change the language
- D. Enable localization for the flow and modify the label's value to match the desired language

Answer: B

NEW QUESTION # 23

After deploying a new Lightning Web Component to an org, what should an administrator do to add the component to a Lightning Record Page?

- A. Go to Deploy LWC in Setup
- B. Navigate to the Page, Click on the "Custom Component Editor," Click "Publish" on the new component in the list and adjust the positioning
- C. Create a Metadata API (MDAPI) conversion file with the Command Line interface (CLI) then go to the page and adjust the positioning
- D. Go to the page, edit it and drag the new component onto the page

Answer: D

NEW QUESTION # 24

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

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

- E. Only the items passed into the Ensure Funds method

Answer: E

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

NEW QUESTION # 25

Which practice should an admin consider when working with the Ensure Funds Async action?

- A. The Invoice ID should be logged before passing it to the Ensure Funds Async action
- B. The invoice object should be cloned to a custom object before calling the action
- C. The invoice ID should be assigned somewhere in the flow before calling the action
- D. The invoice object should be logged and cloned to a custom object before calling the action

Answer: C

Explanation:

The Ensure Funds Async action requires the invoice ID as an input parameter. The action checks if there are enough funds available for the invoice and updates the invoice status accordingly. The invoice ID should be assigned somewhere in the flow before calling the action, otherwise the action will fail. Reference: Salesforce Payments and Order Management

NEW QUESTION # 26

What does the number of Fulfillment Orders created depend upon?

- A. Fulfillment Location, Delivery Method and Recipient Address
- B. Fulfillment Location, Delivery Charges and Quantity
- C. Fulfillment Location, Delivery Method and Number of Payments
- D. Fulfillment Location, Recipient Address and Quantity

Answer: A

Explanation:

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. For example, if an order has two items that can be fulfilled from different locations, or have different delivery methods or recipient addresses, then two Fulfillment Orders are created for that order. Verified

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

NEW QUESTION # 27

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