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Salesforce Order Management Administrator Accredited Professional Sample Questions (Q55-Q60):

NEW QUESTION # 55

A customer applied a 10% off discount when placing an order. What object is created when the discount is applied to the order?

- A. Credit Memo
- B. Order Discount
- C. Order Adjustment Group Summary
- D. Order Payment Summary

Answer: C

Explanation:

When a customer applies a discount when placing an order, an order adjustment group summary is created. An order adjustment group summary is a record that represents a modification to the order amount, such as a discount, a surcharge, or a tax. An order adjustment group summary can have one or more order adjustments, which are the individual modifications that are applied to the order or the order items. An order can have one or more order adjustment group summaries, depending on how many types of modifications are applied to the order. Reference: Order Management Objects, [Order Adjustments]

NEW QUESTION # 56

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

Answer: C

NEW QUESTION # 57

An administrator needs to ensure that the Orders coming from B2C Commerce honor some business rules which need to be the same in both B2C and Order Management. This validation must happen before the Order Summary object is created. What can the administrator suggest to the developer to implement this requirement?

- A. Use an AppExchange solution
- B. Write an Apex class with the validation rules and expose it as an Invocable Action
- C. Use a Salesforce Labs solution
- **D. Handle this in the Commerce System originating the Orders.**

Answer: D

Explanation:

The administrator can suggest to the developer to handle this requirement in the Commerce System originating the Orders. This way, the validation rules can be applied before the orders are sent to Order Management via the B2C Commerce Integration. The B2C Commerce Integration imports order data into Order Management and creates Order Summary records based on the order data. The validation must happen before the Order Summary object is created, so it cannot be done in Order Management using Apex or other tools. Reference: B2C Commerce Integration, Order Management Lifecycle

NEW QUESTION # 58

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

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

Answer: D

NEW QUESTION # 59

An administrator suspects that recent changes to a flow have created a defect. The administrator wants to test the flow with input data that they believe will cause the error. What can the developer do next?

- A. Open the Flow and select Attach to Live Session. Provide the Session Id. Select Attach
- B. Open the Flow, Select Debug with inputs. Provide the input values, select Run
- **C. Open the Flow, Select Debug, Provide the input values, Select Run**
- D. Open the Flow and select Attach to Live Session and Provide the Order Number

Answer: C

NEW QUESTION # 60

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