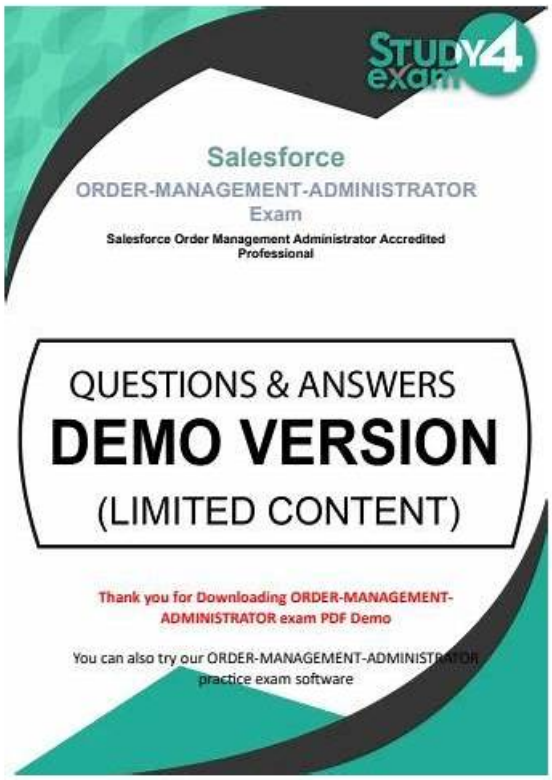
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Salesforce AP-219 Exam Syllabus Topics:

Topic	Details
Topic 1	• Process Automation and Integrations: Configuring end-to-end Order Management processes and external system integrations using declarative tools and clicks-based configuration.
Topic 2	• User Experience and Customization: Customizing Lightning UI for different user roles using declarative tools like Lightning Page Editor and Report Builder.
Topic 3	• Data Model: Core objects (Order, Order Summary, Fulfillment Orders, Return Orders), B2C Commerce integrations, and tracing data flow including custom attributes.

Topic 4	• Advanced Topics: Troubleshooting configuration issues, diagnosing system integration problems, and resolving deployment obstacles.
Topic 5	• Deployment and Debugging: Deployment options, lifecycle management, building processes with pre-configured data, and understanding supporting objects and system runtime.

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Salesforce AP-219 Latest Exam Review Exam Pass For Sure | AP-219: Salesforce Order Management Administrator Accredited Professional

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Salesforce Order Management Administrator Accredited Professional Sample Questions (Q43-Q48):

NEW QUESTION # 43
When a new PaymentSummary is created, an email should be sent to the owner of the associated account and an approval after review should be required. What three steps should the administrator do to implement this functionality?

- A. Create an email alert action
- B. Create an email template
- C. Create an approval process on the Payment Summary object
- D. Create a flow to send an email to the owner of the associated account when a payment summary is created
- E. Create a trigger flow when the payment summary is created with an email flow node

Answer: A,B,C

Explanation:
Three steps that the administrator should do to implement this functionality are:
Create an email template. An email template is a reusable message that contains merge fields that are populated with data from records when the email is sent. The administrator can create an email template for the Payment Summary object that includes information such as the payment amount, date, status, etc.
Create an email alert action. An email alert action is a type of action that sends an emailto one or more recipients when a flow executes. The administrator can create an email alert action that uses the email template created in the previous step and sends it to the owner of the associated account when a new Payment Summary is created.
Create an approval process on the Payment Summary object. An approval process is a way to automate the approval of records based on certain criteria and actions. The administrator can create an approval process on the Payment Summary object that requires an approval after review from a designated approver.
Verified Reference: https://help.salesforce.com/s/articleView?id=sf.email_templates_create.htm&type=5
https://help.salesforce.com/s/articleView?id=sf.flow_ref_elements_action_email.htm&type=5
https://help.salesforce.com/s/articleView?id=sf.approvals_creating_approval_processes.htm&type=5

NEW QUESTION # 44
Which three steps should an administrator take to set up a mock payment gateway in a new org?

- A. Create a Named Credential
- B. Create a Payment Gateway
- C. Create a Trusted Site Entry
- D. Create a Payment Provider
- 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 shouldtake 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 # 45
An administrator is tasked to utilize a Product Price Book which is managed on an external platform. How can the administrator meet this requirement?

- A. Create an External Data Source in Setup which references the external platform where the Pricebook is held
- B. Go to Setup. Order settings, and select Enable Optional Price Books for Orders
- C. Edit the Product page layout to make the Pricebook field not require
- D. This is not possible,all Products require a Pricebook Entry

Answer: B

NEW QUESTION # 46
In which twoways can Order Management licenses be assigned?

- A. By Profile
- B. By User
- C. By Permission Set
- D. By Hole

Answer: B,C

Explanation:
Two ways that Order Management licenses can be assigned are:
By Permission Set. A Permission Set is a collection of settings andpermissions that give users access to various tools and functions in Salesforce. A Permission Set can be assigned to individual users or groups of users, regardless of their profile or role. An administrator can create a Permission Set that includes the Order Management User permission, which enables users to access Order Management features and data. The administrator can then assign this Permission Set to the users who need Order Management licenses.
By User. A User is a record that represents a person who can log in and access Salesforce. A User has various fields and settings that determine their access and permissions in Salesforce, such as profile, role, license type, etc. An administrator can assign an Order Management license to a user by editing theuser record and selecting Order Management User from the License Type picklist. The administrator can also enable the Order Management User permission on the user record.
Verified Reference: https://help.salesforce.com/s/articleView?id=sf.order_management_user_permission.htm&type=5
https://help.salesforce.com/s/articleView?id=sf.users_understanding_license_types.htm&type=5

NEW QUESTION # 47
Which two objects are found within Order Management?

- A. Packing Manifest
- B. Cart
- C. Receipt
- D. Fulfillment Order
- E. Payment Summary

Answer: D,E

Explanation:
Two objects that are found within Order Management are:

Fulfillment Order. A Fulfillment Order is a record thatrepresents a group of products in an order that are fulfilled together from the same location. A Fulfillment Order has alookup relationship to the Order Summary object, and it contains information such as the fulfillment location, delivery method, status,etc.
Payment Summary. A Payment Summary is a record that represents a payment made for an order or part of an order. A 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_fulfillment_order.htm&type=5
https://help.salesforce.com/s/articleView?id=sf.order_management_payment_summary.htm&type=5

NEW QUESTION # 48
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