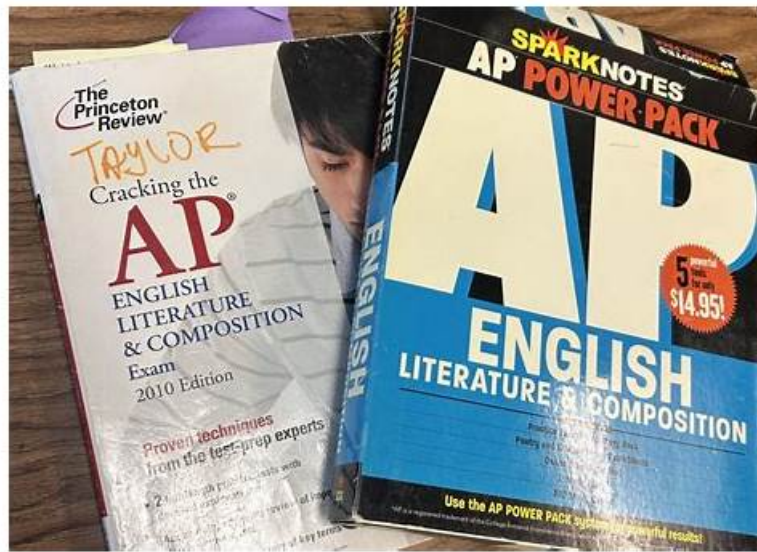# New AP-219 Study Materials & AP-219 Reliable Exam Simulations

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Salesforce Order Management Administrator Accredited Professional Sample Questions (Q92-Q97):

NEW QUESTION # 92
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 ID should be assigned somewhere in the flow before calling the action
- C. The invoice object should be cloned to a custom object before calling the action
- D. The invoice object should be logged and cloned to a custom object before calling the action

Answer: B

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 # 93
An admin is analyzingproject requirements and notes that there are requirements to support both high volume and multiple locations. What is the recommended approach for this scenario?

- A. Download the Multiple Locations sample flow from the Partner Community and have developers add Apex code to enhance performance
- B. Download the Single Location High Volume sample flow from the Partner Community and modify all the flows to loop through locations
- C. Download the Single Location High Volume sample flow from the Partner Community and have the developers add Apex code to enhance performance
- D. Download the Single Location High Volume sample flow and the Multiple Locationssample flow from the Partner Community and make a blend between the two considering trade-offs

Answer: D

Explanation:
TheSingle Location High Volume sample flow and the Multiple Locations sample flow are two examples of how to implement order fulfillment with Order Management. The Single Location High Volume sample flow is optimized for performance and scalability, but it only supports one fulfillment location per order. The Multiple Locations sample flow supports multiple fulfillment locations per order, but it has lower performance and scalability. To support both high volume and multiple locations, an admin can download both sample flows from the Partner Community and make a blend between them, considering trade-offs such as complexity, maintainability, and customizability. Reference: Order Fulfillment Flows, Partner Community

NEW QUESTION # 94
Where are the gift message and gift flag stored by default as it relates to an Order Summary?

- A. Order Item
- B. Order Delivery Group Summary
- C. Order Delivery Item
- D. Gift Checkbox on OrderSummary

Answer: B

NEW QUESTION # 95
The Northern Trail Outfitters (NTO) team is already using Order Management. The teamwants 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. File a support case to activate an integration between B2C Commerce and Order Management
- C. Change the Order Integration Flow in Setup so the org will start seeing the orders flow in
- D. Create a Flow to download the Orders from an SFTP location where B2C Commerce drops themand then ingest the data into Order Management

Answer: C

NEW QUESTION # 96
Which three objects need to be utilized when creating orders using the composite API?

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

Answer: A,B,D

Explanation:
The PricebookEntry, Contact, and Account objects are required when creating orders using the composite API. The composite API is a REST API that allows creating multiple records in one request. To create an order using the composite API, an administrator needs to provide the following information:
The Account ID of the customer who placed the order
The Contact ID of the customer who placed the order
The Pricebook Entry IDs of the products that are ordered
The quantity and unit price of each product
The order status andcurrency Reference: [Create Orders Using Composite API], [Composite Resources]

NEW QUESTION # 97

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