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### Salesforce Order Management Administrator Accredited Professional Sample Questions (Q81-Q86):

#### NEW QUESTION # 81

How can an administrator quickly examine the relationships between several objects?

- A. Go to Schema Builder and check the boxes next to the object names
- B. Download it from the Partner Community
- C. Generate an Entity Relationship Diagram by going to Data in Setup
- D. File a support case asking for a data relationship diagram

**Answer: A**

Explanation:

The best way for an administrator to quickly examine the relationships between several objects is to go to Schema Builder and check the boxes next to the object names. Schema Builder is a tool that allows administrators to view and modify the data model of their org in a graphical interface. Schema Builder shows the objects and fields in the org, as well as the relationships between them. The administrator can use Schema Builder to select the objects that they want to examine, and see how they are connected to each other. Verified Reference: [https://help.salesforce.com/s/articleView?id=sf.schema\\_builder.htm&type=5](https://help.salesforce.com/s/articleView?id=sf.schema_builder.htm&type=5)

#### NEW QUESTION # 82

Which set of conditions is required for an Order Summary object to be created?

- A. An Order is created, the Create Order Summary Process is installed and the Create Order Summary Process is active
- B. An Order is created, its status is set to Activated. Create OrderSummary Flow is installed and the Create OrderSummary Process is installed.
- C. An Order is created, its status is set to Activated. Create OrderSummary Flow is installed and Create OrderSummary Flow is activated.
- D. An Order is created, its status is set to Draft, Create OrderSummary Flow is installed and Create OrderSummary Flow is activated.

**Answer: A**

Explanation:

The Order Summary object is a custom object that stores information about an order, such as the total amount, the number of items, and the fulfillment status. The Order Summary object is created by a process called Create Order Summary Process, which runs whenever an order is created or updated. The process calls a flow called Create OrderSummary Flow, which calculates the order summary fields and creates or updates the order summary record. The process and the flow are part of the Order Management package and must be installed and activated for the order summary object to be created. Reference: Order Management Lifecycle, Order Management Objects, Configure Order Management Flows

#### NEW QUESTION # 83

When are Fulfillment Orders created by default?

- A. During import with a status of Managed
- B. During import with a status of Activated
- C. The Status field on the Order Summary entity changes and a platform event which is caught by a flow

**Answer: C**

**NEW QUESTION # 84**

Universal Containers (UC) has a flow which performs some custom logic in order to determine a least-cost shipping location. Some of the variables should be reset at the beginning of each loop iteration. Which design element in Flow allows the Admin to do this?

- A. Reassignment
- B. Assignment
- C. Preset
- D. Reset

**Answer: B**

Explanation:

The design element in Flow that allows the admin to reset some variables at the beginning of each loop iteration is Assignment. An Assignment element lets the admin assign new values to one or more variables or sObject fields in a flow. The admin can use an Assignment element before a Loop element to initialize the variables that are used in the loop, and then use another Assignment element inside the loop to reset the variables for each iteration. Verified References: [https://help.salesforce.com/s/articleView?id=sf\\_flow\\_ref\\_elements\\_assignment.htm&type=5](https://help.salesforce.com/s/articleView?id=sf_flow_ref_elements_assignment.htm&type=5) [https://help.salesforce.com/s/articleView?id=sf\\_flow\\_ref\\_elements\\_loop.htm&type=5](https://help.salesforce.com/s/articleView?id=sf_flow_ref_elements_loop.htm&type=5)

**NEW QUESTION # 85**

The order object represents which two statements? (Choose 2)

- A. The customer's intent at the time of purchase
- B. An overall summary of the order being processed
- C. The invoice data for accounting purposes
- D. The initial exchange of funds for goods or services

**Answer: A,D**

**NEW QUESTION # 86**

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