

C8010-241^{Q&As}

IBM Sterling Order Management V9.2 Solution Design

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QUESTION 1

A Sterling Distributed Order Management application is deployed in New York. The order number "10001" is created in Japan, and the Customer Service Representative (CSR) supports this order from London. The date and time values are shown to the CSR based on which of the following two locales?

- A. The application locale.
- B. The locale of the CSR.
- C. The locale defined in the property file.
- D. The node\\'s locale for delivery services.
- E. The locale in which the order was created.

Correct Answer: BD

QUESTION 2

For item pricing, quantity tiers that have both absolute and percentage adjustments are defined in the price list. How will the price of the item be calculated?

- A. Only absolute adjustment would be applied.
- B. Only percentage adjustment would be applied.
- C. First percentage adjustment, and then absolute adjustment would be applied.
- D. First absolute adjustment, and then percentage adjustment would be applied.

Correct Answer: C

QUESTION 3

A business needs to charge the positive invoice instead of the negative invoice to be consolidated, but wishes to keep the overall positive versus negative invoices separately.

For the sales order, the invoices generated are:

\$ 100

\$ 50

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\$ -45

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\$ -50

Using the following two rules,

\\'R 1RW \$OORZ \\'HELW \$QG andUHGLW ,QYRLFHV 7R 6HWWOH (DFK 2WKHU

\\'R 1RW andRQVROLGDWH 6HWWOHPHQW 2U 5HIXQG 5HTXHVWV \$FURVV ,QYRLFHV

what configuration is needed in Financial Rules to get the invoice charges as \$ 150, and \$ -95?

A. Enable "Do Not Allow Debit And Credit Invoices To Settle Each Other" Enable "Do Not Consolidate Settlement Or Refund Requests Across Invoices"

- B. Disable "Do Not Allow Debit And Credit Invoices To Settle Each Other"Disable "Do Not Consolidate Settlement Or Refund Requests Across Invoices"
- C. Enable "Do Not Allow Debit And Credit Invoices To Settle Each Other"Disable "Do Not Consolidate Settlement Or Refund Requests Across Invoices"
- D. Disable "Do Not Allow Debit And Credit Invoices To Settle Each Other" Enable "Do Not Consolidate Settlement Or Refund Requests Across Invoices"

Correct Answer: C

QUESTION 4

In the current IBM Sterling Selling and Fulfillment implementation, there are new tables defined by the implementation team that contain configuration data, and this data needs to be migrated across many environments. In order to migrate the data using the Configuration Deployment Tool (CDT), a solution designer should add the new table list in which of the following files?

- A. \$INSTALL_DIR/resources/ydkresources/ydkprefs.xml
- B. \$INSTALL_DIR/properties/customer_overrides.properties
- C. \$INSTALL_DIR/resources/ydkresources/cdt_custom.xml
- D. \$INSTALL_DIR/resources/ydkresources/cdt_dbdefaults.properties

Correct Answer: C

QUESTION 5

Sterling Order Management does not require PCI PA-DSS certification when using the Sterling Sensitive Data Capture Server (SSDCS), which is PCI PA-DSS certified. Which two statements demonstrate how the responsibility of certification is transferred to SSDCS?

- A. The entire credit card data is tokenized and stored in a vault.
- B. The Primary Account Number (PAN) details are encrypted and stored in the Sterling Order Management database.



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- C. The PAN is only accessible by the vault and the token is accessible to Sterling Order Management.
- D. The PAN is captured through an IFRAME provided by SSDCS, and not by Sterling Order Management.
- E. All communication between the SSDCS and the payment gateway/vault system happens over a secure internet connection.

Correct Answer: BC

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