

C8010-250^{Q&As}

IBM Sterling Order Management V9.4, Implementation

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QUESTION 1

In an IBM Sterling Order Management deployment, the LDAP authentication will be implemented as a web service call against the Employee Active Directory.

Which is a valid property for this LDAP implementation?

- A. yfs.yfs.security.ldap.user
- B. yfs.yfs.security.ldap.authenticator
- C. yfs.ldap.authenticator
- D. yfs.yfs.security.ldap.uri

Correct Answer: D

QUESTION 2

As part of implementation, it is required for return orders created against a sales order to have the value of an extended database attribute of the YFS_ORDER_LINE table. At the time of return creation, this attribute must be copied from the sales order onto the return order.

How can this be accomplished?

- A. In the attribute entity definition for the extended database attribute, set CopyToRelatedOrders = `Y\`
- B. Add the attribute to the Default Derived Order template under Process Type Details for the Order Fulfillment process type
- C. Extend the createOrder API template for the return order document type to include this attribute.
- D. Add the attribute to the template in the configuration for the include in Return transaction under the Others tab

Correct Answer: D

QUESTION 3

An electronic retailer offers installation services for Home Theater systems, and the customer has the option of selecting this service at the time of order Placement.

How should the implementation professional set the service item configuration to fulfill this servicing requirement?

- A. Special Services
- B. Delivery Services
- C. Value-Added Services
- D. Provided Services

Correct Answer: D

QUESTION 4

A large retailer believes their In-Transit supply is more reliable than their Planned Purchase Order supply for the purposes of Order Promising. Therefore, they want to exclude 60% of the Planned Purchase Order Supply Type when promising, and they want to exclude only 10% of the In-Transit Supply Type.

Which IBM Sterling Order Management configuration should be considered?

- A. In Catalog Management, configure the high velocity item classification with a safety factor of 60% and the low velocity item classification with a safety factor with 10%
- B. In Supply Collaboration, configure the Planned Purchase Order supply type with a safety factor of 60% and the In-Transit supply type with a safety factor of 10%
- C. In Distributed Order Management, configure the default schedule rule with a safety factor of 60%
- D. In Global Inventory Visibility, configure the Planned Purchase Order supply type with a safety factor of 60% and the In-Transit supply type with a safety factor of 10%

Correct Answer: D

QUESTION 5

An order has been created with three payment methods: Credit Card 1. Credit Card 2 and Cheque. The orderPayment Status is in "Await Authorization\`. The charge sequence for the seller is specified as follows:

0 for CREDIT_CARD

1 for OTHER

The payment methods use the following charge sequence:

Charge Sequence for Credit Card 1 is "2"

Charge Sequence for Credit Card 2 is "1"

Charge Sequence for Cheque is "\1"

In which sequence will the running request Collection agent create the authorization requests?

A. 1. Cheque

2.

CreditCard2

3.

CreditCard1

B. 1. CreditCard2

2.

CreditCard1

3.

Cheque

C. 1. CreditCard1

2.

CreditCard2

3.

Cheque

D. 1. CreditCard2

2.

Cheque

3.

CreditCard1

Correct Answer: B

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