



# C2050-219<sup>Q&As</sup>

IBM Sterling Order Management V9.1 Deployment

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### QUESTION 1

Which three tasks can be performed using System Management Console?

- A. Starting JMS Server
- B. Changing Properties for an Agent
- C. Changing Application Server Properties
- D. Setting Notification of an Application Server Shutdown
- E. Changing Database Cache Limits for an Application Server
- F. Resolving Problems with JMS Queue Number of Messages

Correct Answer: DEF

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### QUESTION 2

In IBM Sterling Selling and Fulfillment Suite, which two users can have data access policy defined?

- A. Supplier
- B. Hub User
- C. Customer
- D. Node User
- E. Default User
- F. Enterprise User

Correct Answer: DF

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### QUESTION 3

Purge logs are being generated for every purge transaction and are taking up a large amount of space on the file system. The developer wants to change the path where the purge logs are being generated. Which file must the developer change?

- A. sandbox.cfg
- B. yfs.properties
- C. app\_overrides.properties
- D. customer\_overrides.properties



Correct Answer: D

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#### QUESTION 4

A seller can be configured to create a chained order if inventory can be procured from a different Vendor. IBM Sterling Selling and Fulfillment Suite provides configuration to suppress chained order creation even though the seller requires chained order. Which organization level is most appropriate for setting this configuration?

- A. Node Level
- B. Buyer Level
- C. Carrier Level
- D. Enterprise Level

Correct Answer: D

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#### QUESTION 5

A customer pays for an order for \$100 with \$50 being charged to a credit card and the remaining paid by cash. Later a refund of \$60 has to be issued to the customer. The payment type configurations are setup as shown below.



Applications Manager

Payment Type Details

Payment Type  
Payment Type: CREDIT\_CARD Payment Type Group: Credit Card  
Description: Credit Card

Charge  Refund

Valid for Return

Refund Sequence: 1  
 Default for Return  
 Refund To Same Payment Method  Refund To New Payment Method  
Refund To New Payment Method of Payment Type: [Dropdown]

When Refunding to a New Payment Method

Use the Following Constraints  
If Refund Amount is: [Dropdown] 0  
Refund Using Payment Type: [Dropdown]

Create Refund Fulfillment Order Using  
Item ID: [Dropdown] UOM: [Dropdown]

Create Refund Payment and Charge Request  
 Create Refund Payment and Wait for Payment Information

Applications Manager

Payment Type Details

Payment Type  
Payment Type: CASH Payment Type Group: Other  
Description: Cash

Charge  Refund

Valid for Return

Refund Sequence: 2  
 Default for Return  
 Refund To Same Payment Method  Refund To New Payment Method  
Refund To New Payment Method of Payment Type: Check

When Refunding to a New Payment Method

Use the Following Constraints  
If Refund Amount is: [Dropdown] 0  
Refund Using Payment Type: [Dropdown]

Create Refund Fulfillment Order Using  
Item ID: [Dropdown] UOM: [Dropdown]

Create Refund Payment and Charge Request  
 Create Refund Payment and Wait for Payment Information



How would the refunds be issued by the IBM Sterling Selling and Fulfillment Suite?

- A. \$60 dollars will be refunded to the customer credit card.
- B. \$50 will be refunded to the customer credit card and \$10 will be refunded as cash.
- C. \$50 will be refunded to the customer credit card and \$10 will be refunded through check.
- D. \$50 will be refunded to the customer as cash and \$10 will be refunded to the customer credit card.

Correct Answer: C

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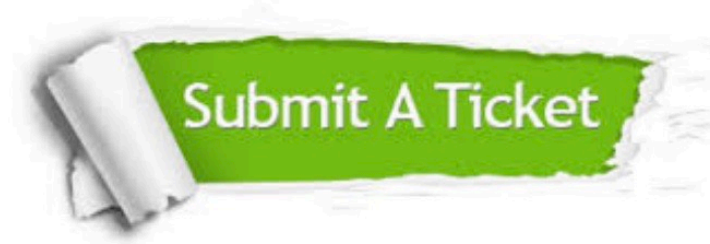
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