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IBM Sterling Order Management V9.2 Solution Design

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QUESTION 1

Which of the following is true when upgrading between two major versions of Sterling Order Management, for example, from V8.5 to V9.2?

A. Migration must be run between each minor release.

B. Channel applications can be upgraded in a phased approach.

C. V9.2 can be installed in the same directory as the existing V8.5.

D. In a Multi Schema installation, all colonies need to be migrated at once.

Correct Answer: B

QUESTION 2

In a current Sterling Selling and Fulfillment Suite implementation, the item feed is received from an external system and the item messages are placed in a JMS Queue. An Integration Server and ItemLoad Service is created to consume the messages and load into the OMS Database. The customer wants to specify static values for a few attributes for all the items. The customer also wants the ability to change the values on an as needed basis. As a solutions designer, which of the following is BEST suited to meet this requirement?

A. Custom API

B. XSL Translator

C. Text Translator

D. Defaulting component

Correct Answer: D

QUESTION 3

In a current implementation of Sterling Selling and Fulfillment Suite, there is a business requirement to add additional columns to the YFS_ORDER_HEADER table, and these changes are made in the database extension XML file. This change has caused the getOrderDetails API output template to be extended. Which two JAR files must be rebuilt for these changes to take effect?

A. tools.jar

B. entities.jar

C. dbtools.jar

D. properties.jar

E. resources.jar

Correct Answer: BE

QUESTION 4

Payment type charge sequence is configured as follows:

-Credit Card Sequence: 2

-

 Gift Card Sequence: 1

-

 Loyalty Card Sequence: 0 Loyalty Card Sequence: 0 All tenders require authorization and charge. An order totaling $120 is created with three payment methods with the following maximum charge limits and sequences passed:

-Credit Card: Max Charge $100 - Sequence 2

-

 Loyalty Card: Max Charge $10 - Sequence 1

-

 Gift Card: Max Charge $ 20 - Sequence 0 Gift Card: Max Charge $ 20 - Sequence 0 What is the sequence in which authorization requests are created, and in what amounts?

A.

Loyalty Card $10, Gift Card $20, Credit Card $90

B.

Gift Card $20, Loyalty Card $10, Credit Card $90

C.

Credit Card $100, Loyalty Card $10, Gift Card $10

D.

Gift Card $20, Loyalty Card $10, Credit Card $100

Correct Answer: B

QUESTION 5

A business has a requirement not to backorder specific items when inventory is not available. The business wants to allow the item to be scheduled, assuming it can be procured within the allowed shipment delay window. How can this requirement be implemented?

A. Set UseUnplannedInventory flag at item catalog level.

B. Configure assume infinite inventory beyond lead time as "Y" on the scheduling rule.

C. Invoke findInventory API with UseUnplannedInventory flag as \\'Y\\' at the order line level.

D. Invoke CreateOrder API with IsFirmPredefinedNode attribute as \\'Y\\' at the order line level.

Correct Answer: A

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