



# C8010-241<sup>Q&As</sup>

IBM Sterling Order Management V9.2 Solution Design

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### QUESTION 1

In the integration between Sterling Order Management V9.2 and WebSphere Commerce, which of the following actions will a customer service representative be UNABLE to take when entering orders through the Sterling application?

- A. Make manual adjustments in an order.
- B. Enter orders for a customer who has no customer ID.
- C. Pre-populate customer information from WebSphere Commerce.
- D. Tell customers about promotions and discounts applied to the order.

Correct Answer: C

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### QUESTION 2

Payment type charge sequence is configured as follows:

-Credit Card Sequence: 2

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Gift Card Sequence: 1

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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 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

A customer would like a purchase order (PO) to be "Created", but it should only treat 80% of future supply as available. This should happen until the PO receives a status update that indicates its been "Approved", at which point 90% of the future supply can be considered for promising. Future supply can be considered when scheduling orders but should not be considered when releasing the pick instructions to the fulfillment center. In order to model this requirement with MINIMAL custom logic, the solution design must:

- A. 1. Create an extended status of PO "Created" which is "Approved".2. Create a new supply type corresponding to the "Inbound approved" status.3. Map the PO status "Approved" to the supply type "Inbound approved" and status "Created" to supply type "Purchase order placed".4. Set up the appropriate safety factor of 80% for supply type "Purchase order placed" and 90% for supply type "Inbound approved".5. Use Inventory considerations to map the demand type corresponding to schedule transaction to future supplies.6. Use Inventory considerations to map the demand type corresponding to release transaction to use only onhand supplies.
- B. 1. Create an extended status of PO "Created" which is "Approved".2. Create a new supply type corresponding to the "Inbound approved" status.3. Map the PO status "Approved" to the supply type "Inbound approved" and status "Created" to supply type "Purchase order placed".4. Set up the appropriate safety factor of 80% for demand type "Scheduled" and 90% for demand type "Released".5. Use Inventory considerations to map the demand type corresponding to schedule transaction to future supplies.6. Use Inventory considerations to map the demand type corresponding to release transaction to use only onhand supplies.
- C. 1. Create an extended status of PO "Created" which is "Approved".2. Create a new supply type corresponding to the "Inbound approved" status.3. Map the PO status "Approved" to the supply type "Inbound approved" and status "Created" to supply type "Purchase order placed".4. Use Inventory considerations to map the demand type corresponding to schedule transaction to future supplies.5. Use Inventory considerations to map the demand type



corresponding to release transaction to use only onhand supplies.6. Implement the Supply corrections user exit to only show 80% or 90% of supply as applicable.

D. 1. Create an extended status of PO "Created" which is "Approved".2. Create a new supply type corresponding to the "Inbound approved" status.3. Map the PO status "Approved" to the supply type "Inbound approved" and status "Created" to supply type "Purchase order placed".4. Use Inventory considerations to map the demand type corresponding to schedule transaction to future supplies.5. Use Inventory considerations to map the demand type corresponding to release transaction to use only onhand supplies.6. Implement the Availability corrections user exit to only show 80% or 90% of supply as applicable.

Correct Answer: A

## QUESTION 5

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

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