



C8010-250^{Q&As}

IBM Sterling Order Management V9.4, Implementation

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QUESTION 1

In an IBM Sterling Order Management implementation, a customer wants to change the status of an order once the shipment reaches the "shipment picked" status.

Which component of the order pipeline should the implementation professional configure to achieve this?

- A. Composite service
- B. Transaction
- C. Listener
- D. Service Definition

Correct Answer: B

QUESTION 2

During the holidays, a large retailer wants to offer customers a free inkjet printer when they buy a new laptop and a laptop carrying case. The implementation professional will need to configure a Price Rule in IBM Sterling Business Center .

Which Price Rule type is the BEST choice?

- A. Combination
- B. Buy One Get One (BOGO)
- C. Free Promotion
- D. Cross-Sell

Correct Answer: A

QUESTION 3

An organization needs to limit the output of the getOrderDetails API for user XYZ, while keeping the original API output intact the remaining users. The user XYZ belongs to User Group A and Team B.

How can this be achieved using IBM Sterling Order Management security configurations?

- A. Configure a XSL file to modify the output template to limit output of getOrderDetails API and assign it to user XYZ
- B. Use API security configuration for the getOrderDetails API to limit its output and assign it to the user XYZ
- C. Use API security configuration for the getOrderDetails API to limit its output and assign it to Team B
- D. Use API security configuration for the getOrderDetails API to limit its output and assign it to User Group A

Correct Answer: A



QUESTION 4

An implementation professional installs IBM Sterling Order Management in Upgrade mode.

Which attribute needs to be reset in the sandbox.cfg propertiesfile?

- A. REINIT_DB=false LOAD_FACTORY_SETUP=false NO_DBVERIFY=false
- B. REINIT_DB=false LOAD_FACTORY_SETUP=false NO_DBVERIFY=true
- C. REINIT_DB=true LOAD_FACTORY_SETUP=true NO_DBVERIFY=true
- D. REINIT_DB=true LOAD_FACTORY_SETUP=false NO_DBVERIFY=true

Correct Answer: C

QUESTION 5

A sales order was paid for using a combination of the following payment methods:

Customer Account (\$20)

Gift Card (\$10)

Credit Card (\$90)

Gift Cards are configured such that the refund amount is returned to the Customer Account, and Credit Cards are configured to refund to the Credit Card used. The Refund Sequence for the Customer Account is 0 and Credit Card is 0. If this sales order is returned, how is the order completely refunded?

- A. The Credit Card is refunded \$90, the Customer Account is refunded \$20, then the Gift Card is refunded \$10
- B. The Credit Card is refunded \$90, then the Customer Account is refunded \$30.
- C. The Customer Account is refunded the full amount of \$120.
- D. The Customer Account is refunded \$30, then the Credit Card is refunded \$90.

Correct Answer: D

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