



# C2010-555<sup>Q&As</sup>

IBM Maximo Asset Management v7.6 Functional Analyst

## Pass IBM C2010-555 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/c2010-555.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by IBM Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





### QUESTION 1

A company orders and receives a case containing 36 light bulbs which are issued one at a time. What is created for this relationship?

- A. Multiplier
- B. Issue Unit
- C. Issue Type
- D. Conversion

Correct Answer: B

You order light bulbs in bulk and the unit of measure is a case, with a quantity received of 36. However, when you issue the item, you issue it one at a time. In this case, you can define a measure unit of CASE and another measure unit of EACH. You define a conversion ratio from CASE to EACH with a factor of 36. When you receive an order of bulbs into a storeroom, the received order unit of one CASE is converted into the storeroom issue unit of 36 EACH.

Reference: [https://www.ibm.com/support/knowledgecenter/SSLKT6\\_7.6.0.9/com.ibm.mbs.doc/mbs\\_common/c\\_measurement\\_units\\_conversion\\_factors.html](https://www.ibm.com/support/knowledgecenter/SSLKT6_7.6.0.9/com.ibm.mbs.doc/mbs_common/c_measurement_units_conversion_factors.html)

---

### QUESTION 2

After creating and approving a non-contract related invoice for a previously received item, it was found that the item was defective and returned to the vendor. Which process should be used to correct the invoice?

- A. Cancel the invoice
- B. Create a credit invoice
- C. Create a reverse invoice
- D. Cancel the associated purchase order

Correct Answer: C

Reference: [https://www.ibm.com/developerworks/community/blogs/a9ba1efe-b731-4317-9724a181d6155e3a/entry/reverse\\_invoice10?lang=en](https://www.ibm.com/developerworks/community/blogs/a9ba1efe-b731-4317-9724a181d6155e3a/entry/reverse_invoice10?lang=en)

---

### QUESTION 3

An administrator needs to enable a prompt in the Organizations application for users to enter the Failure Class when completing or closing work orders.

Which option is used to enable this?

- A. PM
- B. Asset



C. Work Type

D. Safety Plan

Correct Answer: C

---

#### QUESTION 4

Which technique or setting will an administrator use to prevent a PM from being modified by its Master PM?

A. The Override Updates flag on the PM

B. The PM options dialog of Organizations

C. A data restriction on the Master PM object

D. The Lock Forecast Dates action on the PM

Correct Answer: A

Reference: <https://www-01.ibm.com/support/docview.wss?uid=swg21699399>

---

#### QUESTION 5

Which report option provides multiple access points for an end user to run reports including the toolbar shortcuts of Browser View, Direct Print, Direct Print with Attachments and direct access from application dialogs including Work Order Status Change and Inventory Reorder?

A. ERI

B. BIRT

C. Cognos

D. SQL Server

Correct Answer: B

Reference: <https://www.ibm.com/developerworks/community/wikis/home?lang=en#!/wiki/IBM%20Maximo%20Asset%20Management/page/BIRT%20Reporting>

[C2010-555 Practice Test](#)

[C2010-555 Study Guide](#)

[C2010-555 Exam Questions](#)