



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

IBM Sterling Order Management V9.2 Solution Design

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### QUESTION 1

A business needs to charge the positive invoice instead of the negative invoice to be consolidated, but wishes to keep the overall positive versus negative invoices separately.

For the sales order, the invoices generated are:

- 
- \$ 100
- 
- \$ 50
- 
- \$ -45
- 
- \$ -50

Using the following two rules,

```
\\R 1RW $OORZ \\HELW $QG andUHGLW ,QYRLFHV 7R 6HWWOH (DFK 2WKHU
```

```
\\R 1RW andRQVROLGDWH 6HWWOHPHQW 2U 5HIXQG 5HTXHVVV $FURVV ,QYRLFHV
```

what configuration is needed in Financial Rules to get the invoice charges as \$ 150, and \$ -95?

- A. Enable "Do Not Allow Debit And Credit Invoices To Settle Each Other"Enable "Do Not Consolidate Settlement Or Refund Requests Across Invoices"
- B. Disable "Do Not Allow Debit And Credit Invoices To Settle Each Other"Disable "Do Not Consolidate Settlement Or Refund Requests Across Invoices"
- C. Enable "Do Not Allow Debit And Credit Invoices To Settle Each Other"Disable "Do Not Consolidate Settlement Or Refund Requests Across Invoices"
- D. Disable "Do Not Allow Debit And Credit Invoices To Settle Each Other"Enable "Do Not Consolidate Settlement Or Refund Requests Across Invoices"

Correct Answer: C

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### QUESTION 2

A business has three distribution centers (DC) and 300 stores across the country. Some items are only available in stores. The business has the facility to move inventory from the stores to the DC, and vice versa. It takes one day to transfer inventory. The business has the following requirements: 1.Inventory should first ship from DC, then if necessary, from the stores (first considering stores closest to the Ship To Address). 2.The order should be fulfilled as long as inventory exists somewhere. 3.The business guarantees that (nonbackordered) items are shipped to the customer within three days of order creation. Which two of the following options can MOST EFFICIENTLY model this



fulfillment requirement?

- A. Create a region based (i.e. East / West / Central) sourcing rules with each having ->-sequence 1 as Source from Distribution Group that includes all DC and All Stores
- B. Create region based (i.e. East / West / Central) sourcing rules with each having ->-sequence 1 as Source from All Nodes of Type "DC"-sequence 2 as Source from All Nodes of Type "Store"
- C. Create region based (i.e. East / West / Central) sourcing rules with each having ->-sequence 1 as Source from Distribution Group that includes all DC-sequence 2 as Source from Distribution Group that includes first priority group of stores-sequence 3 as Source from Distribution Group that includes second priority group of stores
- D. Create region based (i.e. East / West / Central) sourcing rules with each having ->-sequence 1 as Source from All Nodes of Type "DC"-sequence 2 as Source from All Nodes of Type "Store" within radius of 500 KM of Ship To Address-sequence 3 as Source from All Nodes of Type "Store" within radius of 1500 KM of Ship To Address
- E. Create a region based (i.e. East / West / Central) sourcing rules with each having ->-sequence 1 as Source from DC-sequence 2 as Source from All Nodes of Type "Store" within radius of 50 KM of Ship To Address-sequence 3 as Source from All Nodes of Type "Store" within radius of 100 KM of Ship To Address-sequence 4 as Source from All Nodes of Type "Store" within radius of 150 KM of Ship To Address-sequence 5 as Source from All Nodes of Type "Store" within radius of 200 KM of Ship To Address-sequence 6 as Source from All Nodes of Type "Store" within radius of 250 KM of Ship To Address- etc....

Correct Answer: CD

### QUESTION 3

A customer orders two lines, Item1 for \$10 and Item2 for \$90. The customer soon decides he wanted the updated model instead, and Return1 and Exchange1 were created for Item2 with a value of \$110 as a regular exchange.

Item1 was a gift and the recipient of the gift returned it for an alternate item of \$7 value. Return2 and Exchange2 were created for Item1 with a value of \$7 as an advanced pre-paid exchange.

The items are received at the warehouse at the same time.

Assuming the payment processing APIs are run, which of the following choices provides the correct details for:

-

Transferred, Collected and Refunded amounts, and

-

what the amounts were before and after the returns are invoiced?

A.

Exhibit A

B.

Exhibit B

C.



Exhibit C

D.

Exhibit D



A.

Before invoicing	Collected	Refunded	Transferred
Sales Order	100	0	0
Return1		0	0
Exchange1	0		0
Return2		0	0
Exchange2	7		0
After invoicing	Collected	Refunded	Transferred
Sales Order	100	0	90
Return1		0	0
Exchange1	20		90
Return2		10	0
Exchange2	7		0

B.

Before invoicing	Collected	Refunded	Transferred
Sales Order	90	0	0
Return1		0	0
Exchange1	0		0
Return2		0	0
Exchange2	7		0
After invoicing	Collected	Refunded	Transferred
Sales Order	90	0	90
Return1		0	0
Exchange1	20		90
Return2		10	0
Exchange2	7		0

C.

Before invoicing	Collected	Refunded	Transferred
Sales Order	100	0	0
Return1		0	0
Exchange1	0		0
Return2		0	0
Exchange2	7		0
After invoicing	Collected	Refunded	Transferred
Sales Order	100	0	90
Return1		0	0
Exchange1		20	80
Return2		10	0
Exchange2	7		0



D.

Before invoicing	Collected	Refunded	Transferred
Sales Order	100	0	0
Return1		0	0
Exchange1	0		0
Return2		0	0
Exchange2	7		0
After invoicing	Collected	Refunded	Transferred
Sales Order	100	0	90
Return1		0	0
Exchange1	20		90
Return2		0	0
Exchange2		10	0

Correct Answer: A

#### QUESTION 4

A business (B1) has its own inventory for items at its internal distribution centers (DC). The business has also onboarded its manufacturers (M1 and M2) on Sterling Order Management. M1 and M2 have their own e-commerce portals, and they have inventory at their own DC. The requirements above have been modeled as follows: ?B1 is enterprise / seller - with inventory organization as B1 ?M1 is enterprise / seller - with inventory organization as M1 ?M2 is enterprise / seller - with inventory organization as M2 ?M1 and M2 are consumable inventory organizations for B1 Which of the following statements is INCORRECT?

- A. M1 can view assigned demands for M1 DC.
- B. M1 can view unassigned demands for M1 and B1 enterprise orders.
- C. M2 can view unassigned demands for M2 enterprise orders.
- D. B1 can view assigned demands for B1 DC, M1 DC, and M2 DC.

Correct Answer: B

#### QUESTION 5

Which of the following is a concept related to provided services and delivery services?

- A. Resource pool
- B. Naming service
- C. Composite service
- D. Resource hierarchy

Correct Answer: A



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