



# C8010-250<sup>Q&As</sup>

IBM Sterling Order Management V9.4, Implementation

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### QUESTION 1

A business wants to make sure that when an item within an order is not available at localstore or regional distribution centers, the item should be sourced from a central warehouse.

How can this be accomplished?

- A. Enable the "Fulfill from all ship nodes" configuration in the Applications Manager
- B. Ensure that the central warehouse belongs to a central region created in the Applications Manager
- C. Ensure that the central warehouse is configured in a distribution group in the Applications Manager
- D. Make use of the backorder against the highest priority ship node rule in the document- specific fulfillment rule

Correct Answer: C

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### QUESTION 2

Consider the following charges made:

Sales Order 1 (sales order is for \$250)

o CREDrT\_CARD1=\$150 oDEBIT\_CARD1=\$100

Sales Order 2(sales order is for \$300)

o CREDIT\_CARD 1 = \$150

o DEBIT CARD1 =\$150

The same payment method, CREDIT\_CARD\_1, was used on both sales orders The following payment setup was previously configured:

CASH refunds to new CASH, unless greater than \$200, then CASH refunds to CHECK

DCBIT\_CARD refunds to now CASH

CREDI1 CARD refunds to itself

If the customer decides to return both orders, which refund scenario is correct? Return Order Refunds:

- A. \$300 to CREDIT\_CARD 1 \$250toDEBIT\_CARD1
- B. \$150 to CREDIT\_CARD 1 \$400 to CHECK
- C. \$300toCREDIT\_CARD1 \$100toDEBIT\_CARD1 \$150 to CASH
- D. \$300toCREDIT\_CARD1 \$250 to CHECK

Correct Answer: D

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### QUESTION 3

On any given Order List screen, pagination needs to be implemented.

What can the implementation professional do to accomplish this?

In the Application Manager, go to Application Platform > Presentation > Resources > Sterling Supply Chain

Application Console (YFSSYS00004), then\*

- A. go to "List View\*" resource under "Order" entities and check the "Pagination Required" flag.
- B. go to "API" resource under "Order" entities and select one of the Pagination Strategies from the drop-down menu for the getOrderList API.
- C. extend "Order" entities by right-clicking it and click Save as. In the Extended "Order" entities, go to "List View" resource and check the "Pagination Required" flag.
- D. extend "Order" entities by right-clicking it and click Save as. In the Extended "Order" entities, go to "API" resource and select one of the Pagination Strategies from the drop-down menu for the getOrderList API.

Correct Answer: D

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### QUESTION 4

Sales orders are being purged using the ORDER\_PURGE transaction for which the retention days period is defined to be 30 days.

How does the purge agent select the orders that need to be purged?

- A. It selects those orders from the YFS\_TASK\_Q table that are available (AVAILABLE, DATE