



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

IBM Sterling Order Management V9.4, Implementation

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### QUESTION 1

Which of the following is NOT an advantage of implementing the Promising Server?

- A. Multiple order servers can access the same Promising Server
- B. Businesses are allowed to coordinate multiple servers for inventory and promising
- C. Inventory and promising is housed in one system for all participant channels and organizations
- D. Inventory can be shared across enterprises and nodes that belong to different colonies on the Order server

Correct Answer: B

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### QUESTION 2

An implementation professional uses the customer\_overrides.properties file to override properties in the Inventory Management category of yfs.properties. In order for the Real- Time Availability Monitor (RTAM) to correctly handle all the unassigned demands (e.g. backorder), which two property values must be set to T? (Select two.)

- A. yfs.nodecapacity.lock
- B. yfs. balanceShortageAcrossNodes
- C. yfs.hotsku.useHotSKUFeature
- D. yfs.inventory.sortandlock
- E. E.yfs.considerUnassignedDemands

Correct Answer: BE

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### QUESTION 3

To complete an order document's lifecycle, each document has a set of different processes that it can go through.

What are these processes called?

- A. Pipeline determination
- B. Process types
- C. Order Validation
- D. Instruction types

Correct Answer: B

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### QUESTION 4



An order has been created with three payment methods: Credit Card 1. Credit Card 2 and Cheque. The orderPayment Status is in "Await Authorization\|. The charge sequence for the seller is specified as follows:

0 for CREDIT\_CARD

1 for OTHER

The payment methods use the following charge sequence:

Charge Sequence for Credit Card 1 is "2"

Charge Sequence for Credit Card 2 is "1"

Charge Sequence for Cheque is \"1"

In which sequence will the running request Collection agent create the authorization requests?

A. 1. Cheque

2.

CreditCard2

3.

CreditCard1

B. 1. CreditCard2

2.

CreditCard1

3.

Cheque

C. 1. CreditCard1

2.

CreditCard2

3.

Cheque

D. 1. CreditCard2

2.

Cheque

3.

CreditCard1



Correct Answer: B

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#### QUESTION 5

As part of implementation, it is required for return orders created against a sales order to have the value of an extended database attribute of the YFS\_ORDER\_LINE table. At the time of return creation, this attribute must be copied from the sales order onto the return order.

How can this be accomplished?

- A. In the attribute entity definition for the extended database attribute, set CopyToRelatedOrders = `Y\\`
- B. Add the attribute to the Default Derived Order template under Process Type Details for the Order Fulfillment process type
- C. Extend the createOrder API template for the return order document type to include this attribute.
- D. Add the attribute to the template in the configuration for the include in Return transaction under the Others tab

Correct Answer: D

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