



C8010-250^{Q&As}

IBM Sterling Order Management V9.4, Implementation

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**QUESTION 1**

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

QUESTION 2

Which configuration option is INCORRECT when dealing with external availability in document specific fulfillment rules?

- A. Do not validate reservation ID externally during order line reservation creation
- B. Do not check external availability during release
- C. Do not check external availability during schedule
- D. Do not check external availability during reservation

Correct Answer: D

QUESTION 3

Retailer ABC is using IBM Sterling Order Management for its two sub-divisions (enterprises): ONLINE and RETAIL. The retailer wants to configure a set of users who only have access to the transfer orders (TRANSFER_ORDERS document type) for its ONLINE division (enterprise).

How should an implementation professional configure these users in IBM Sterling Configurator?

- A. Configure users under the ONLINE enterprise and assign them to a team that only has access to the ONLINE enterprise and the TRANSFER_ORDERS document type
- B. Configure users under the ABC enterprise and assign them to the TRANSFER_ORDERS document type in the user configuration



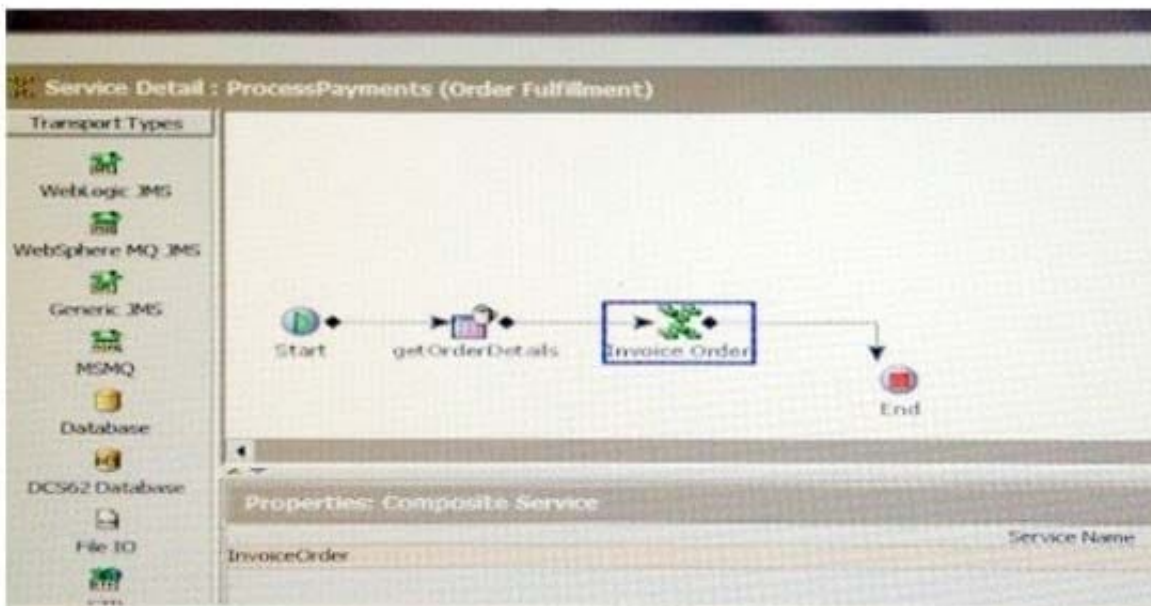
C. Configure users under the ONLINE enterprise and assign them to the TRANSFER_ORDERS document type in the user configuration

D. Configure users under the ONLINE enterprise and configure a data access policy that only allows access to the TRANSFER_ORDERS document type

Correct Answer: A

QUESTION 4

Review the following service configuration:



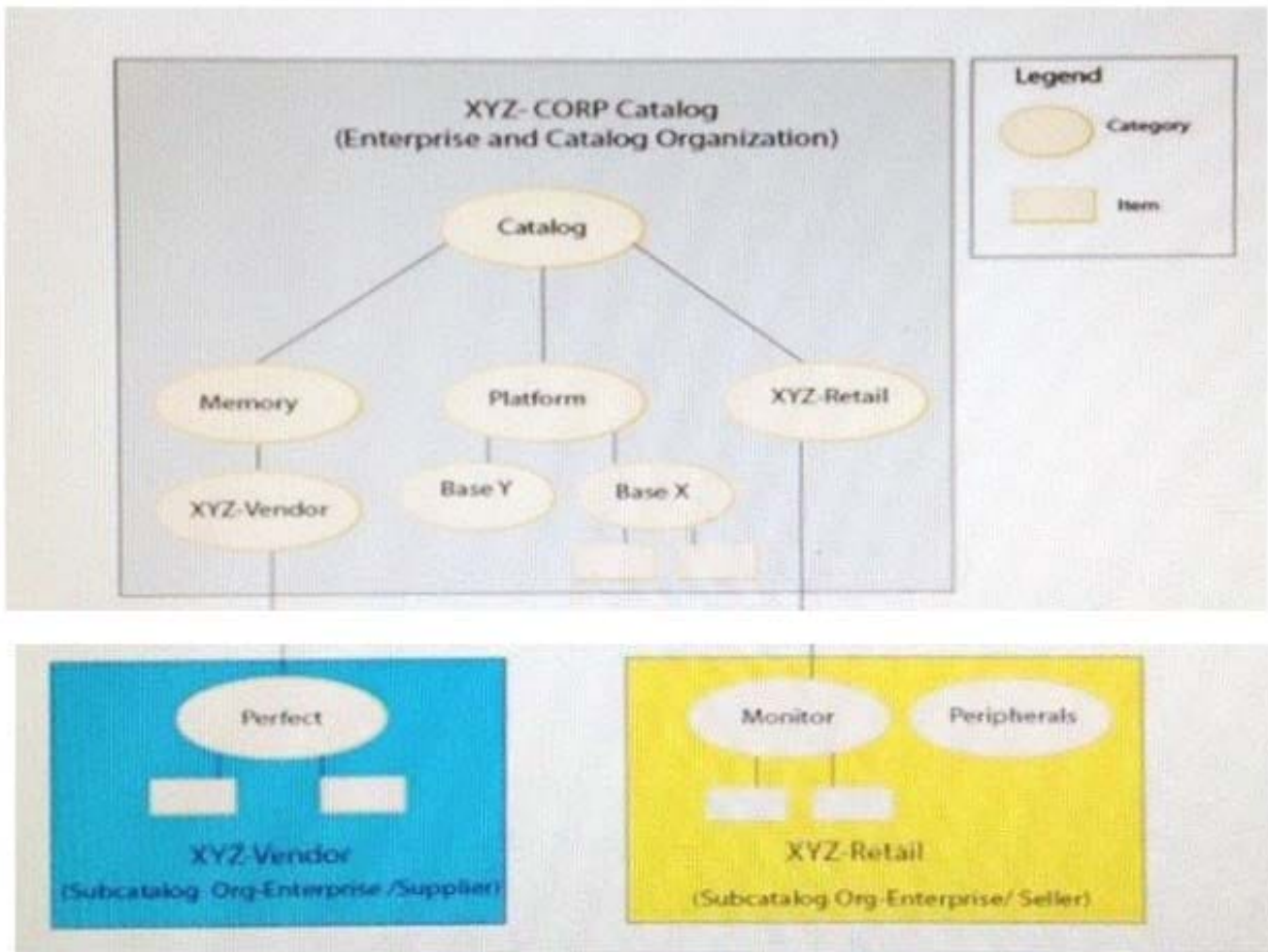
The InvoiceOrder service contains only a custom API which returns the output of getOrderInvoiceList API. What is the output of the ProcessPayments service?

- A. The output of the Invoice Order composite service
- B. The output of the getOrderInvoiceList API
- C. The merged output of the getOrderDetails API and the getOrderInvoiceList API
- D. The output of the getOrderDetails API

Correct Answer: B

QUESTION 5

XYZ-CORP is an enterprise and a catalog organization that maintains items, such as processors, motherboards, and chipsets. When an implementation professional defines the sub-catalog organizations as shown in the following figure, which statement is true?



- A. Only XYZ-CORP is authorized to create and manage categories within the XYZ-Vendor category, such as the Perfect category
- B. Only XYZ-CORP is authorized to create and manage categories within the XYZ- Vendor category and the XYZ-Retail category
- C. XYZ-Retail can assign items from the Memory and Platform categories and their subcategories to its own categories
- D. XYZ-Vendor is authorized to create and manage categories within XYZ-Retail, and the XYZ-Retail is authorized to create and manage categories within XYZ-Vendor since both are sub-catalog Organization Enterprises.

Correct Answer: A

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