

C1000-133^{Q&As}

IBM Sterling Order Management v10.0 and Order Management on
Cloud Architect

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QUESTION 1

An online retailer implements IBM Sterling Sensitive Data Capture Server (SSDCS) with IBM Sterling Order Management (OMS) to tokenize customer credit card information to conform to the PCI PA-DSS strategy.

Which statement about the order capture process is INCORRECT?

- A. The customer submits the order with token to OMS for further processing.
- B. SSDCS calls the corporate credit card vault with the customer's Primary Account Number (PAN) and returns the resulting token to the order capture browser screen.
- C. SSDCS sends the customer's Primary Account Number (PAN) and a security token to OMS to ensure that the tokenization request is valid
- D. The customer enters Primary Account Number (PAN) on the order capture browser screen that is sent to SSDCS for tokenization.

Correct Answer: A

QUESTION 2

An implementation professional needs to implement the use of Promising server and database sharding. Which version(s) of IBM Sterling Order Management needs to be installed?

- A. Professional or Enterprise
- B. Professional or Standard
- C. Enterprise only
- D. Standard or Enterprise

Correct Answer: C

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

In the following scenario, the system should avoid locking in YFSJNVENTORYJTEM until the overall availability is low (150).

<u>Item</u>	<u>Node</u>	<u>Demand</u>	<u>Supply</u>
Item-1	Node1	3149	5578
Item-1	Node2	2559	2550

How can this requirement be modeled in the system?

- A. Configure yfs.hotsku.lockOnlyOnLowAvailability = Y
- B. Configure yfs.skipLockInventoryitemList = Y
- C. Configure yfs.hotsku.assumeUnavailableonLockTimeout = Y
- D. Configure yfs hotsku.useAvailabilityAcrossNodes = Y

Correct Answer: A

QUESTION 5

An implementation professional needs to assign Roles to the Participants based on the following table:

Participant	Role
A.Business Group	1.Template
B.Company	2.Enterprise
C.Legal Entity	3.Enterprise
D.Purchasing Organization	4.Node
E.Selling Organization	5.Seller
F.Plant/Warehouse	6.Buyer
G.Store/ Group of Stores	7.Hub

Which is the correct way to map the Roles to the Participants?

- A. A2;B7;C3;D6;E5;F1;G4
- B. A7;B5;C3;D6;E2;F1;G4
- C. A7;B2;C3;D6;E5;F4;G1

D. A6;B3;C7;D2;E5;F4;G1

Correct Answer: C

QUESTION 6

A business wants to make sure that when an item within an order is not available at local store 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

QUESTION 7

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

QUESTION 8

A master catalog organization (ABC) authorizes its sub-catalog organization (XYZ) to manage an item category "Gift items" within its master catalog. When adding items to the "Gift items" category, which statement is true?

- A. items can be added to the "Gift items" category only by the sub-catalog organization XYZ
- B. items can be added to the "Gift items" category only by the master catalog organization ABC.
- C. items can be added to the "Gift items" category by the master catalog organization ABC and by any of the sub-catalog organizations that belong to the master catalog organization ABC.
- D. items can be added to the "Gift items" category by both the master catalog organization ABC and the sub-catalog

organization XYZ.

Correct Answer: A

QUESTION 9

Which functionality in IBM Sterling Order Management (OMS) provides the ability to reverse the charges on payments to the original payment method before payments are processed?

- A. Reverse Charges
- B. Void Charges
- C. Tender Void
- D. Collection Void

Correct Answer: C

QUESTION 10

An implementation professional needs to define shipping conditions such as "Do not mix items from different order number in a shipment". How can this be set in IBM Sterling Order Management?

- A. Under Logistics Management, go to Cross Application > Logistics Rules
- B. Under Application Platform, go to System Administration > Logistics Rules
- C. Under Application Platform, go to Participant Setup (for Seller Enterprise) > Roles and participation > Seller attributes
- D. Under Logistics Management, go to Logistics > Shipment Planning

Correct Answer: D

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