C8010-241^{Q&As}

IBM Sterling Order Management V9.2 Solution Design

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QUESTION 1

An enterprise installed Sterling Selling and Fulfillment Suite. The customer requirement is that the administrator should receive a notification if the agent and integration servers stop running unexpectedly. How can this requirement be achieved?

A. Configure alert notification on the Health Monitor agent.

B. Implement a JMX bean to track the entries in the YFS_HEARTBEAT table.

C. Specify unique runtime IDs when defining the agent and integration servers.

D. Write a servlet filter on the application servers to record the server heartbeat while the server is running.

Correct Answer: A

QUESTION 2

A business wishes to schedule orders against future supply (i.e. purchase orders). However, if a PO has not been received within 2 days after ETA has passed, the business wants to assume this PO is not going to arrive and exclude it from availability calculations. How can this be achieved?

A. Set "Past Due Supply Days" to 2 in the ATP rule.

B. Set "Backward Consumption Days" to 2 in the ATP rule.

C. Implement getExternalSupply user exit to override supply picture for POs.

D. Implement getSupplyCorrections user exit to exclude supplies where more than 2 days have passed since the ETA of the PO.

Correct Answer: A

QUESTION 3

A business has a requirement not to backorder specific items when inventory is not available. The business wants to allow the item to be scheduled, assuming it can be procured within the allowed shipment delay window. How can this requirement be implemented?

A. Set UseUnplannedInventory flag at item catalog level.

B. Configure assume infinite inventory beyond lead time as "Y" on the scheduling rule.

C. Invoke findInventory API with UseUnplannedInventory flag as \\'Y\\' at the order line level.

D. Invoke CreateOrder API with IsFirmPredefinedNode attribute as \\'Y\\' at the order line level.

Correct Answer: A

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QUESTION 4

In the current IBM Sterling Selling and Fulfillment implementation, there are new tables defined by the implementation team that contain configuration data, and this data needs to be migrated across many environments. In order to migrate the data using the Configuration Deployment Tool (CDT), a solution designer should add the new table list in which of the following files?

A. $INSTALL_DIR/resources/ydkresources/ydkprefs.xml

B. $INSTALL_DIR/properties/customer_overrides.properties

C. $INSTALL_DIR/resources/ydkresources/cdt_custom.xml

D. $INSTALL_DIR/resources/ydkresources/cdt_dbdefaults.properties

Correct Answer: C

QUESTION 5

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

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