C8010-250^{Q&As}

IBM Sterling Order Management V9.4, Implementation

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QUESTION 1

Which three of the following can be configured to be used to compute the landed cost used for cost-based optimization? (Select three.)

A. Transportation Cost

B. Margin Cost

C. Material Cost Do Handling Cost

D. Item Cost

E. Manufacture Cost

Correct Answer: ADE

QUESTION 2

In order to handle the projected sales order volume, the Schedule Order agent needs to be triggered every 5 minutes.

Where can this be configured?

A. Under Application Platform >System Administration > Agent Criteria Groups

B. Under the Agent Criteria Definitions for the Schedule Order transaction

C. Under Application Platform > System Administration > Configured Servers

D. Under the Agent Details of SCHEDULE.0001 in the System Management Console

Correct Answer: B

QUESTION 3

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 toensure 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.

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Correct Answer: A

QUESTION 4

Retailer ABC is using IBM Sterling Order Management for its two sub- divisions(enterprises): ONLINE andRETAIL.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 themto 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 5

A custom API needs to be developed to evaluate the price of a given order. Different kinds of pricing model types, such as "REGULAR", "PROMOTION". "HOLIDAY\\' and "SEASONAL" are used.

Tipimplementation professional wants to set this up so that the custom API code does not have to invoke an API to retrieve the pricing model type. How can this be achieved if the pricing model type that needs to be used by the custom API should be set up as a configurable parameter?

A. Set up the different pricing models as Common Code Values under a Pricing Model Common Code type

B. Configure the pricing model type to beused as an Argument for the custom API component under the Argument tabs

C. Add an XSL translator component before the custom API component which will stamp the required pricing model type

D. Add a condition component before the custom API component inthe service with a condition Pricing Model equal to the relevant pricing model type

Correct Answer: C

QUESTION 6

An implementation professional installs IBM Sterling Order Management in Upgrade mode.

Which attribute needs to be reset in the sandbox.cfg propertiesfile?

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A. REINIT_DB=false LOAD_FACTORY_SETUP=false NO DBVERIFY=false

B. REINIT_DB=false LOAD_FACTORY_SETUP=false NO DBVERIFY=true

C. REINIT_DB=true LOAD_FACTORY_SETUP=true NO_DBVERIFY=true

D. REINIT_DB-true LOAD_FACTORY_SETUP=false NO_DBVERIFY=true

Correct Answer: C

QUESTION 7

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 8

Sales orders are being purged using the ORDER_PURGEtransaction 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?

5 / 5

A. It selects those orders from the YFS_TASK_Q table that are available (AVAILABLE, DATE