

100% Money Back
Guarantee

Vendor:IBM

Exam Code:C8010-250

Exam Name:IBM Sterling Order Management V9.4,
Implementation

Version:Demo

QUESTION 1

A retailer has a requirement to group certain regular items together to form a parent item. The inventory is maintained only at the parent item level and not for the components. The parent item will be sold as an individual item, with all the components.

How should the implementation professional configure the item type to support the retailer's requirement?

- A. Logical Kit
- B. Dynamic Physical Kit C Physical Kit
- C. Bundle Items

Correct Answer: C

QUESTION 2

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 3

An implementation professional creates a custom or hang-off entity. Which statement about this process is NOT true?

- A. Invokes Extensible APIs that store and retrieve data from hang-off tables
- B. invoke dbverify for generating appropriate SQL scripts to create or alter tables for custom or hang-off entities
- C. Does not provide ability to Audit item and organization tables DCreates a relationship between a standard table and a hang-off table

Correct Answer: C

QUESTION 4

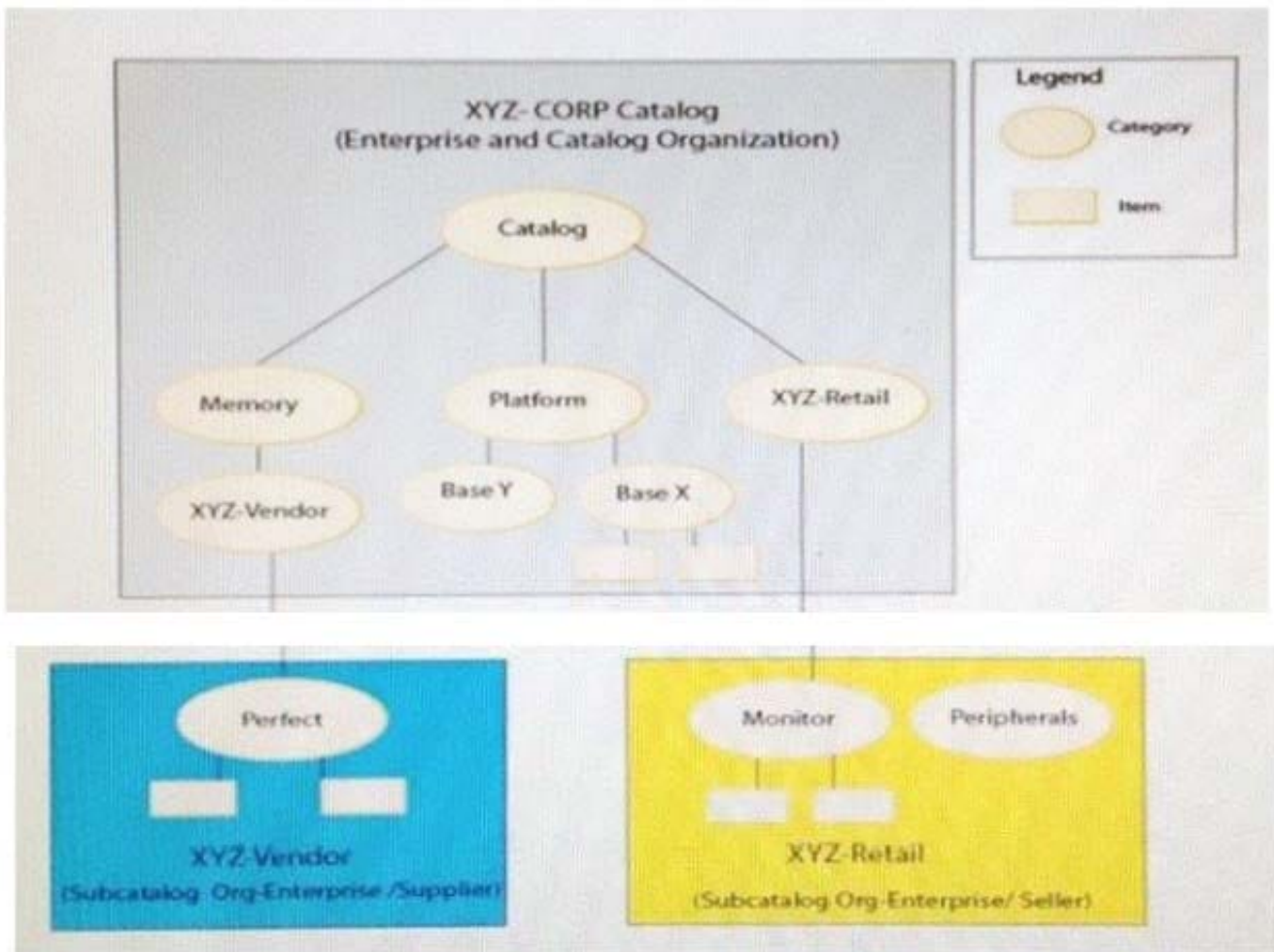
In the out-of-the-box order fulfillment pipeline, what does the "Consolidate to shipment" transaction do?

- A. Either consolidates to existing shipment or creates a new shipment
- B. Always creates a new shipment for a Given Order release
- C. Shipment will not be created if the given order release cannot be included in an existing shipment
- D. Always finds an existing shipment into which the Release can be included

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

QUESTION 6

A sales order was paid for using a combination of the following payment methods:

Customer Account (\$20)

Gift Card (\$10)

Credit Card (\$90)

Gift Cards are configured such that the refund amount is returned to the Customer Account, and Credit Cards are configured to refund to the Credit Card used. The Refund Sequence for the Customer Account is 0 and Credit Card is 0. If this sales order is returned, how is the order completely refunded?

A. The Credit Card is refunded \$90, the Customer Account is refunded \$20, then the Gift Card is refunded \$10

B. The Credit Card is refunded \$90, then the Customer Account is refunded \$30.

C. The Customer Account is refunded the full amount of \$120.

D. The Customer Account is refunded \$30, then the Credit Card is refunded \$90.

Correct Answer: D

QUESTION 7

Sales orders are being purged using the ORDER_PURGE transaction 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?

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