QUESTION 1

A point of sale (POS) system is connected to a central application server at the enterprise level. Network is unavailable and the POS system is not able to connect, but stores still need to service customers. The store would like to operate in offline mode and transfer data to the server once the network is back. How can an implementation professional model this requirement in the system?

A. Run the Change data import agent for data synch from enterprise to store in DELTA synch mode

B. Run the Change data export agent for data synch from enterprise to store in DELTA synch mode

C. Run the Change data import agent for data synch from enterprise to store in FULL synch mode

D. Run the Change data export agent for data synch from enterprise to store in QUICK synch mode

Correct Answer: B

Explanation/Reference:

QUESTION 2

Application server data source connection pooling needs to be enabled for an IBM Sterling Order Management V9.4 application deployed on Oracle WebLogic Application Server 12c and Oracle Database 11g (11.2.0.4). Which configuration will enable data source connection pooling?

A. Add "jdbcService oraclePool datasource=<datasourceName>1" in $INSTALL_DIR/properties/customer_overrides properties and Update JVM argument to “-Dvendor=weblogic”

B. Add "jdbcService.oraclePool.datasource=<datasourceName>" in $INSTALL_DIR/properties/jdbc.properties and Update JVM argument to “-Dvendor=weblogic12”

C. Add "jdbcService.oraclePool.datasource=<datasourceName>" in $INSTALL_DIR/properties/jdbc.properties and Update JVM argument to “-Dvendor=weblogic”

D. Add "jdbcService.oraclePool.datasource=<datasourceName>" in $INSTALL_DIR/properties/customer_overrides.properties and Update JVM argument to “-Dvendor=weblogic12”
QUESTION 3

In a development environment with an IBM Sterling Order Management system (OMS), IBM WebSphereMQ crashed. All queues have been restarted and all messages were deleted. Based on this situation, which statement is true?

A. OMS will reprocess all messages, including the messages from agent servers and integration servers; no further action is required

B. OMS will only reprocess all messages related to integration servers

C. OMS will only reprocess messages related to schedule and release agent servers.

D. OMS will reprocess all messages, including the messages from agent servers and integration servers once the external systems refill the queues with lost messages

Correct Answer: D

QUESTION 4

It was found during an implementation that the input to a particular API component in a service did not contain the sales order document type in the input. How can this be fixed in the production environment without having to redeploy the application?

A. Add a Nomenclature component before the API component to stamp the DocumentType attribute

B. Add an XSL Translator component before the API component to stamp the DocumentType attribute.

C. Add a Defaulting component before the API component to stamp the DocumentType attribute.

D. Add the sales order document type to the template of the API component.

Correct Answer: B

QUESTION 5

In the following scenario, the system should avoid locking in YFSINVENTORYITEM until the overall availability is low (150). How can this requirement be modeled in the system?

A. Configure yfs.hotsku.lockOnlyOnLowAvailability = Y

Correct Answer: A
B. Configure yfs.skipLockInventoryitemList = Y
C. Configure yfs.hotsku.assumeUnavailableonLockTimeout = Y
D. Configure yfs.hotsku.useAvailabilityAcrossNodes = Y

Correct Answer: A

Explanation/Reference:

QUESTION 6

An implementation professional uses the customer_overndespropertiesfile to override properties in the Inventory Management category of yfs.properties. In order for the Real-Time Availability Monitor (RTAM) to correctly handle all the unassigned demands (e.g. backorder), which two property values must be set to T? (Select two.)

A. yfs.nodecapacity.lock
B. yfs.balanceShortageAcrossNodes
C. yfs.hotsku.useHotSKUFeature
D. yfs.inventory.sortandlock
E. E.yfs.considerUnassignedDemands

Correct Answer: BE

Explanation/Reference:

QUESTION 7

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 & participation > Seller attributes
D. Under Logistics Management, go to Logistics > Shipment Planning

Correct Answer: D
QUESTION 8

An order has been created with three payment methods: Credit Card 1, Credit Card 2, and Cheque. The order's Payment Status is "Await Authorization". The charge sequence for the seller is specified as follows:

- 0 for CREDIT_CARD
- 1 for OTHER

The payment methods use the following charge sequence: Charge Sequence for Credit Card 1 is "2" Charge Sequence for Credit Card 2 is "1" Charge Sequence for Cheque is '1'. In which sequence will the running request Collection agent create the authorization requests?

- 1. Cheque
  - 1. CreditCard2
  - 2. CreditCard1
- 1. CreditCard2
  - 1. CreditCard1
  - 2. Cheque
- 1. CreditCard1
  - 1. CreditCard2
  - 2. Cheque

Correct Answer: B Section: (none) Explanation

QUESTION 9

An enterprise wants to make sure that its biggest customer gets their orders shipped out first in order to ensure that customer's satisfaction. How can this be best accomplished?

A. Configure a hold on be put on orders from other customers
B. Configure Item-Based Allocation (IBA) to run more often for that customer
C. Configure Real-Time Availability Monitor (RTAM) to run more often for that customer
D. Configure a user-configured Item-Based Allocation (IBA) rule with that customer as the criteria

Correct Answer: D

QUESTION 10

A large retailer is out-of-stock on a tire model from the ABC tire company that is requested by a customer. Which type of association with respect to the ABC tire model can be configured in IBM Sterling Business Center to prompt the CSR to offer the customer a similar tire from the XYZ tire company?

A. Up-sell association
B. Competitive association
C. Cross-sell association
D. Alternative association

Correct Answer: D

QUESTION 11

The Real-Time Availability Monitor (RTAM) transaction is under which process type?

A. Applications Manager > Applications > Process Modeling > Inventory Management
B. Applications Manager > Applications > Application Platform > Process Modeling > Order Tab > Order Fulfillment process type
C. Applications Manager > Applications > Application Platform > Process Modeling > General Tab > General process type
D. Applications Manager > Applications > Process Modeling > Global Inventory Visibility

Correct Answer: C

QUESTION 12
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? Exhibit

A. Only XYZ-CORP is authorized to create and manage categories within the XYZVendor category, such as the Perfect category

B. Only XYZ-CORP is authorized to create and manage categories within the XYZVendor 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 XYZVendor since both are sub-catalog Organization Enterprises.

Correct Answer: A

Explanation/Reference:

QUESTION 13

An electronic retailer offers installation services for Home Theater systems, and the customer has the option of selecting this service at the time of order placement. How should the implementation professional set the service item configuration to fulfill this servicing requirement?

A. Special Services

B. Delivery Services

C. Value-Added Services

D. Provided Services

Correct Answer: D

Explanation/Reference:

QUESTION 14

An implementation professional runs a test of a web service in an IBM Sterling Order Management solution deployed in IBM WebSphere Application Server. The web service crashes with no error details nor relevant information in the log files. The implement needs to re-run the test modifying the log level to obtain more details and fix this issue. How can the log level be modified without restarting the application?
A. Change the log level for the service in the Application Management Console

B. Update the Trace Components List available on the System Management Console under Tools > Trace components

C. Invoke the modifyLogLevel API with the server name and log level required in the API Tester

D. Set the log4j.config.xml properties file to change the log level to VERBOSE for this specific component

Correct Answer: D Section: (none) Explanation

Explanation/Reference:

QUESTION 15

During a Silent installation of the application, if a user does NOT want to perform any of the database operations, which setting needs to be configured?

A. DB_DATA

B. REINIT_DB

C. LOAD_DEFAULTS

D. NO_DBVERIFY

Correct Answer: B Section: (none) Explanation

Explanation/Reference:

QUESTION 16

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 Section: (none) Explanation

Explanation/Reference:
QUESTION 17

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 Section: (none) Explanation

Explanation/Reference:

QUESTION 18

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 Section: (none) Explanation

Explanation/Reference:

QUESTION 19

During the holidays, a large retailer wants to offer customers a free inkjet printer when they buy a new laptop and a laptop carrying case. The implementation professional will need to configure a Price Rule in IBM Sterling Business Center Which Price Rule type is the BEST choice?

A. Combination
B. Buy One Get One (BOGO)
C. Free Promotion
D. Cross-Sell

Correct Answer: A

Explanation/Reference:

QUESTION 20

In an IBM Sterling Order Management deployment, the LDAP authentication will be implemented as a web service call against the Employee Active Directory. Which is a valid property for this LDAP implementation?

A. yfs.yfs.security.ldap.user
B. yfs.yfs.security.ldap.authenticator
C. yfs.ldap.authenticator
D. yfs.yfs.security.ldap.uri

Correct Answer: D

Explanation/Reference:

QUESTION 21

In which scenario would an implementation professional add a new entry in the customer_overrides.properties file?

A. To change the value of a property that is not parameterized in the yfs.default properties file
B. To change the value of a property that is not parameterized in setupfiles.cmd file
C. To change the value of a property that is not parameterized in the sandbox.cfg file
D. To change the value of a property that is not parameterized in the * in file(s)

Correct Answer: D

Explanation/Reference:

QUESTION 22
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?

- The Credit Card is refunded $90, the Customer Account is refunded $20, then the Gift Card is refunded $10
- The Credit Card is refunded $90, then the Customer Account is refunded $30.
- The Customer Account is refunded the full amount of $120.
- The Customer Account is refunded $30, then the Credit Card is refunded $90.

Correct Answer: D Section: (none) Explanation

Explanation/Reference:

QUESTION 23

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 Section: (none) Explanation

Explanation/Reference:

QUESTION 24

A large retailer sells home theater packages together with an optional, billable, installation service. To date, the installation service has only been available to customers who purchase the home theater package from the large retailer. To be competitive, and to tap into an additional source of revenue, the retailer would now like to sell the installation service as a stand-alone service, eliminating the need for a customer to first purchase the home theater package from them. An implementation professional must configure
the IBM Sterling Order Management system to allow the retailer's CSRs to sell the home theater installation service as a stand-alone service. Which course of action is the MOST appropriate?

A. Create a "special service item to satisfy the retailer's request

B. Create a procedure that associates the installation service with a zero cost “ghost” home theater package

C. Configure a multi-price type to include the installation charge along with the home theater price

D. Create a provided service item in IBM Sterling Business Center with the option “Association with product is required” checkbox cleared

Correct Answer: D Section: (none) Explanation

Explanation/Reference:

QUESTION 25

In IBM Sterling Order Management (OMS), an implementation professional needs to define the menu options that a specific user will see. How should this requirement be configured?

A. Default menu options can be modified in the profile properties file created in the OMS installation folder

B. Personalized menu options can be developed using pre-defined Java class files located in the <INSTALL_DIR>/externalDeployments folder.

C. New menu options can be configured in the Application Manager. This menu will be defined for a specific user, so it is not necessary to include this new menu in menu groups.

D. New menu options for a specific user can be defined in the Application Manager As with any other menus options defined in the solution, it should be included in a menu group.

Correct Answer: D Section: (none) Explanation

Explanation/Reference:

QUESTION 26

Consider the following charges made:

• Sales Order 1 (sales order is for $250) •

  o CREDT_CARD1=$150  oDEBIT_CARD1=$100
• Sales Order 2 (sales order is for $300) •

- CREDIT_CARD 1 = $150  
- DEBIT_CARD1 = $150

The same payment method, CREDIT_CARD_1, was used on both sales orders. The following payment setup was previously configured:

- CASH refunds to new CASH, unless greater than $200, then CASH refunds to CHECK
- DCBIT_CARD refunds to new CASH
- CREDIT CARD refunds to itself

If the customer decides to return both orders, which refund scenario is correct? Return Order Refunds:

- $300 to CREDIT_CARD 1  $250 to DEBIT_CARD1
- $150 to CREDIT_CARD 1  $400 to CHECK
- $300 to CREDIT_CARD1  $100 to DEBIT_CARD1  $150 to CASH
- $300 to CREDIT_CARD1  $250 to CHECK

Correct Answer: D  
Section: (none)  
Explanation

Explanation/Reference: QUESTION 27

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  
Section: (none)  
Explanation

Explanation/Reference:

QUESTION: 28 In an IBM Sterling Order Management V9.4 solution, the client requires the user activity audit data to be saved for 2 months before purging it. The implementation professional recognizes that retention days needs to be set to 60 days. Where should this be configured?

A. In the Retention Days property defined in the customer_overrides_properties file  
B. In the system purge rule defined in the yfs. sandbox property file  
C. In Applications Manager > System Administration > Audit > Purge Configuration
D. In Applications Manager > System Administration > Purge Criteria > Purge Criteria Rule Answer: D

QUESTION 28

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 Section: (none) Explanation

Explanation/Reference:

QUESTION 29

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. Tipplementation 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 be used 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 in the service with a condition Pricing Model equal to the relevant pricing model type

Correct Answer: C Section: (none) Explanation

Explanation/Reference:

QUESTION 30

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 Section: (none) Explanation

Explanation/Reference:

QUESTION 31

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 SOL scripts to create or alter tables for custom or hang-off entities

C. Does not provide ability to Audit item and organization tables

D. Creates a relationship between a standard table and a hang-off table

Correct Answer: C Section: (none) Explanation

Explanation/Reference:

QUESTION 32

A security company sells a basic security package for $199, and would like to offer an optional monthly service package for $42 per month. The basic $199 package price should be broken down as follows:

- Base Price = $100
- Activation Fee = $99

Which step does the implementation professional needs to take to allow this company to accomplish its pricing objective?

A. Configure price rules that will enable the company to create multiple price list lines for an item, directly in Sterling Order Management

B. Configure multiple price types for an item
C. Split the order into multiple line items and then configure the price for each item

D. Configure price rules that will enable the company to create multiple price list lines for an item, after integrating with third-party pricing engines

Correct Answer: B

Explanation/Reference:

QUESTION 33

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

Explanation/Reference:

QUESTION 34

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

Explanation/Reference:
QUESTION 35
An implementation professional needs to assign Roles to the Participants based on the following table: Which is the correct way to map the Roles to the Participants?

A. B. A7;B5;C3;D6;E2;F1;G4
B. A7;B2;C3;D6;E5;F4;G1 C. D.A6;B3;C7;D2;E5;F4;G1

Correct Answer: C Section: (none) Explanation

Explanation/Reference:

QUESTION 36
To complete an order document's lifecycle, each document has a set of different processes that it can go through. What are these processes called?

A. Pipeline determination
B. Process types
C. Order Validation
D. Instruction types

Correct Answer: B Section: (none) Explanation

Explanation/Reference:

QUESTION 37
An implementation professional creates an order with header-level shipment charges- The order is to be shipped in two shipments. How are the shipment charges invoiced?

A. Header-level shipment charges are invoiced in the last invoice
B. Header-level shipment charges are invoiced in the first invoice.
C. Header-level shipment charges are invoiced in the first and second invoice
D. Header-level shipment charges are not invoiced

Correct Answer: A Section: (none) Explanation

Explanation/Reference:

QUESTION 38
When considering supply and demand for a particular node with a sufficient supply, orders for the node are backordered when availability calculations are made for the configured demand type. What must the implementation professional do to prevent backorder?

A. Configure an Allocated demand type to check for availability against only onhand supply and purchase order supply

B. Supply type at a ship node must be marked as INFINITE

C. Use the default distribution rule

D. ONHAND supply types must be mapped to relevant demand types

Correct Answer: D

Explanation/Reference: QUESTION 39

An implementation professional has extended an API template and an out-of-the-box table. For both these modifications, the modified XML file has been kept in the appropriate directory. To ensure these changes are effective, the resources.jar and entities.jar files need to be rebuilt. Which is the BEST way to accomplish this?

A. Run the deployer.sh -t entitydeployer command from the %INSTALL_DIR%/bin folder

B. Run the deployer.sh -t resourcejar and then deployer.sh -t entitydeployer commands from the %INSTALL_DIR%/bin folder

C. Run the deployer.sh -t resourcejar command from the %INSTALL_DIR%/bin folder

D. Run the deployer.sh -t entitydeployer and then deployer.sh -t resourcejar commands from the %INSTALL_DIR%/bin folder

Correct Answer: B

Explanation/Reference:

QUESTION 40

Retailer ABC is using IBM Sterling Order Management for its two subdivisions (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

Correct Answer: A
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 Section: (none) Explanation

Explanation/Reference:

QUESTION 41

In an IBM Sterling Order Management implementation, a customer wants to change the status of an order once the shipment reaches the 'shipment picked' status. Which component of the order pipeline should the implementation professional configure to achieve this?

A. Composite service
B. Transaction
C. Listener
D. Service Definition

Correct Answer: B Section: (none) Explanation

Explanation/Reference:

QUESTION 42

An organization needs to limit the output of the getOrderDetails API for user XYZ, while keeping the original API output intact the remaining users. The user XYZ belongs to User Group A and Team B. How can this be achieved using IBM Sterling Order Management security configurations?

A. Configure a XSL file to modify the output template to limit output of getOrderDetails API and assign it to user XYZ
B. Use API security configuration for the getOrderDetails API to limit its output and assign it to the user XYZ
C. Use API security configuration for the getOrderDetails API to limit its output and assign it to Team B
D. Use API security configuration for the getOrderDetails API to limit its output and assign it to User Group A

Correct Answer: A Section: (none) Explanation
QUESTION 43

Which of the following is NOT an advantage of implementing the Promising Server?

A. Multiple order servers can access the same Promising Server
B. Businesses are allowed to coordinate multiple servers for inventory and promising
C. Inventory and promising is housed in one system for all participant channels and organizations
D. Inventory can be shared across enterprises and nodes that belong to different colonies on the Order server

Correct Answer: B

QUESTION 44

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 45

A large retailer believes their In-Transit supply is more reliable than their Planned Purchase Order supply for the purposes of Order Promising. Therefore, they want to exclude 60% of the Planned Purchase Order Supply Type when promising, and they want to exclude only 10% of the In-Transit Supply Type. Which IBM Sterling Order Management configuration should be considered?

A. In Catalog Management, configure the high velocity item classification with a safety factor of 60% and the low velocity item classification with a safety factor with 10%
B. In Supply Collaboration, configure the Planned Purchase Order supply type with a safety factor of 60% and the In-Transit supply type with a safety factor of 10%

C. In Distributed Order Management, configure the default schedule rule with a safety factor of 60%

D. In Global Inventory Visibility, configure the Planned Purchase Order supply type with a safety factor of 60% and the In-Transit supply type with a safety factor of 10%

Correct Answer: D  Section: (none)  Explanation

Explanation/Reference:

QUESTION 46

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  Section: (none)  Explanation

Explanation/Reference:

QUESTION 47

An implementation professional installs IBM Sterling Order Management in Upgrade mode. Which attribute needs to be reset in the sandbox.cfg properties file?

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  Section: (none)  Explanation

Explanation/Reference:

QUESTION 48
In a production environment, agent server JVM has crashed due to an out of memory error on the agent machine. Agent server JVM is configured to run with 5 threads. At the time of the crash, 5 different records are being processed by the agent server JVM and 1707 more records are present in the non-persistent JMS queue to be processed. Agent server JVM is re-started after increasing the memory. Which statement is true?

A. Agent will start processing the 5+1707 records; agent re-trigger is not required
B. Agent will start processing the 5+1707 records; agent re-trigger is required
C. Agent will start processing the remaining 1707 records; agent re-trigger is not required
D. Agent will start processing the remaining 1707 records; agent re-trigger is required

Correct Answer: A Section: (none) Explanation

Explanation/Reference:

QUESTION 49

Two organizations of a company have the same item identifier for two different physical items and the company does not have a common item ID for the two items. How should the implementation professional define the Catalog Organization?

A. Defined at the highest level in the organization hierarchy
B. Defined at the lower level in the organization hierarchy
C. Defined to inherit properties from pricing organization
C. Defined to be able to modify configuration groups at inventory level

Correct Answer: B Section: (none) Explanation

Explanation/Reference:

QUESTION 50

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 Section: (none) Explanation
Correct Answer: B Section: (none) Explanation

Explanation/Reference: