



C2050-219^{Q&As}

IBM Sterling Order Management V9.1 Deployment

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**QUESTION 1**

Synchronous services can be invoked in the IBM Sterling Selling and Fulfillment Suite through which two components?

- A. Actions
- B. Conditions
- C. User Exits
- D. Agent Server
- E. Integration Server

Correct Answer: AC

QUESTION 2

Due to the large number of orders coming from a particular customer, a developer decides to dedicate some workers to work on orders of only that particular customer. How can the developer implement this?

- A. Create a team and assign all the dedicated users to that team.
- B. Create a user group and assign all the dedicated users to the user group.
- C. Create a menu group and add menu items that are specific to the customer.
- D. Create a new set of UI screens for that particular customer which any of the workers can access.

Correct Answer: A

QUESTION 3

What is an optional argument in creating the application EAR file?

- A. -Dearfile=smcfs.ear
- B. -Dnowebservice=true
- C. -Dappserver=websphere
- D. -Dwarfiles=smcfs,sma,sbc

Correct Answer: B

QUESTION 4



The IBM Sterling Selling and Fulfillment Suite Application is using Oracle Database on a Real Application Cluster (RAC) platform with 2 nodes. There was a RAC server instance failure and the Application, Agent and Integration Servers are stopped with a SQL error message for the active transactions. What should the administrator do when the RAC instance is available on the standby node?

- A. Restart only the Agent Servers.
- B. Restart only the Application Server.
- C. Restart only the Integration Servers.
- D. Restart the Application, Agent and Integration Servers.
- E. No action is needed. The Application, Agent and Integration Servers will automatically reconnect to the standby node.

Correct Answer: E

QUESTION 5

A customer places an order of amount \$100. As per their business rules, if the payment method is credit card the retailer has to authorize the credit card by contacting the payment gateway for the complete order amount before the order can be scheduled. Which execution step needs to be completed for the payments on the order to be authorized and the details stored against the order?

- A. The managePaymentTerms API needs to be invoked with the appropriate order and payment information in the input.
- B. The executePaymentTransactions API needs to be invoked with the appropriate order and payment information in the input.
- C. The Payment Collection, Payment Execution and Payment Collection transactions should be executed in that sequence for the order.
- D. The payment status on the order has to be manually changed to UTHORIZED?from the Sterling Selling and Fulfillment Foundation console.

Correct Answer: C

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