C2050-219^{Q&As}

IBM Sterling Order Management V9.1 Deployment

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QUESTION 1

A retailer currently fulfills orders based only on on-hand inventory at its distribution centers (DCs). The retailer has introduced a specialty item that requires special handling at the DC as part of the pick pack ship process. To account for the additional processing time, the DC has requested it be sent the order at least \\'2\\' days before the expected ship date of the product. How can this requirement be achieved?

A. Scheduling rule can be configured to "Schedule an order only 2 days before expected date of shipment".

B. The order can be put on a scheduling hold, and the hold released 2 days before the expected date of shipment.

C. Item level control can be used to configure the node notification time for this item as 48 hours prior to the expected ship date.

D. Orders for this item should be stamped with the expected ship date of current date + 2 days to allow for the time taken by the DC operations.

Correct Answer: C

QUESTION 2

As part of testing the deployment of the IBM Sterling Selling and Fulfillment Suite, the YFS_HEARTBEAT table has a high number of entries because of server instance starts causing the system to slow down. Which agent should the developer run to remove the older entries from the YFS_HEARTBEAT table?

A. Heartbeat agent

B. Health Monitor agent

C. Purge Heartbeat agent

D. Purge Health Monitor agent

Correct Answer: B

QUESTION 3

In a current implementation of IBM Sterling Selling and Fulfillment Suite, only default demand types are used. A Kitting Work Order is created for Kit Item "Kit1" with a quantity of 10. The Work Order is released and the pick tasks are generated for the component items. Following is the Kit configuration:

Kit Item ID : Kit1
Item1, Kit Qty : 2
Item2, Kit Qty : 1
Item3, Kit Qty : 4

What will be the status of the inventory demand for the component items?

A. CREATED, Item1 Qty : 2, Item2 Qty : 1. Item3 Qty : 4

B. RESERVED, Item1 Qty : 2, Item2 Qty : 1. Item3 Qty : 4

C. ALLOCATED, Item1 Qty : 2, Item2 Qty : 1. Item3 Qty : 4

D. CREATED, Item1 Qty : 20, Item2 Qty : 10. Item3 Qty : 40

E. RESERVED, Item1 Qty : 20, Item2 Qty : 10. Item3 Qty : 40

F. ALLOCATED, Item1 Qty : 20, Item2 Qty : 10. Item3 Qty : 40

Correct Answer: F

QUESTION 4

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

QUESTION 5

While working with the IBM Sterling Selling and Fulfillment Suite the primary database crashes and the application server database connection pooling is not used. Which two options will move the database connection from the primary database to the secondary database?

A. Modify the deployment.properties file to point to the secondary database.

B. Modify the dbclassCache.properties file to point to the secondary database.

C. Modify the customer_overrides.properties file to point to the secondary database.

D. Modify the dbverify script to point to the secondary database and then execute it.

E. Modify the database parameters in the sandbox.cfg property file to point to the secondary database and then run the setupfiles script.

Correct Answer: CE

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