

C1000-133^{Q&As}

IBM Sterling Order Management v10.0 and Order Management on
Cloud Architect

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QUESTION 1

Retailer ABC is using IBM Sterling Order Management for its two sub-divisions (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 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 2

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 3

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

QUESTION 4

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

QUESTION 5

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