

C8010-241^{Q&As}

IBM Sterling Order Management V9.2 Solution Design

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QUESTION 1

A business wishes to populate additional information on items for which there is no corresponding field in yfs_item. This can be achieved in two ways: 1.by extending yfs_item table, or 2.by populating the additional information as attribute name and value pairs on the item. Which use case will result in the selection of option 1?

- A. The new information is required as a Filter attribute on a UI.
- B. The new information needs to be searchable using searchCatalogIndex API.
- C. The new information needs to be searched extensively using getItemList and related APIs.
- D. The new information needs to be used to configure and determine pricing and entitlement rules.

Correct Answer: C

QUESTION 2

A business has a requirement not to backorder specific items when inventory is not available. The business wants to allow the item to be scheduled, assuming it can be procured within the allowed shipment delay window. How can this requirement be implemented?

- A. Set UseUnplannedInventory flag at item catalog level.
- B. Configure assume infinite inventory beyond lead time as "Y" on the scheduling rule.
- C. Invoke findInventory API with UseUnplannedInventory flag as '\\Y\\' at the order line level.
- D. Invoke CreateOrder API with IsFirmPredefinedNode attribute as '\\Y\\' at the order line level.

Correct Answer: A

QUESTION 3

An enterprise dealing with electronic appliances fulfills customer orders using Sterling Order Management. The enterprise uses multiple distribution centers to ship the orders. Due to the size and weight of the items, a shipment can be shipped in multiple boxes. The enterprise would like to provide tracking information of the boxes to its end customer, and would also like to bill the customer only once per shipment. Which of the following options will be a good way of modeling this requirement?

- A. The various boxes and the associated tracking number can be modeled as containers within a shipment. Shipment level invoice can be raised to ensure the customer is invoiced only once per shipment.
- B. The various boxes and the associated tracking number can be modeled as a hang-off table to YFS_SHIPMENT. Shipment level invoice can be raised to ensure the customer is invoiced only once per shipment.
- C. Since the carriers treat each box as a separate shipment, the various boxes and the associated tracking number should be modeled as individual shipments. Order line level invoicing can be used to invoice the customer once per shipment.
- D. Since the carriers treat each box as a separate shipment, the various boxes and the associated tracking number

should be modeled as individual shipments. Deliver Shipment transaction can be used to group shipments delivered to the customer create a single invoice.

Correct Answer: A

QUESTION 4

Which of the following functionalities is NOT available in Sterling Store?

- A. Cycle Count
- B. Ship from store
- C. Backroom Pick
- D. Receive at store

Correct Answer: A

QUESTION 5

A business needs to configure a drop ship from a vendor to a customer directly with visibility into the purchase order (PO) created by the vendor and status updates on the PO. What should be done to meet this requirement?

- A. 1. Model the vendor as a seller and node, where the organization does not have a hierarchical relation with the seller organization on the order.2. Do not check "Suppress chained order creation even if seller requires" setting.3. Run Chained_Order_Create to create the purchase order.PO getting shipped will result in the corresponding sales order line being shipped.
- B. 1. Model the vendor as a seller and node, where the organization has a hierarchical relation with the seller organization on the order.2. Check the "Suppress chained order creation even if seller requires" setting.3. Run Chained_Order_Create to create the purchase order.PO getting shipped will result in the corresponding sales order line being shipped.
- C. 1. Model the vendor as a seller and node, where the organization has a hierarchical relation with the seller organization on the order.2. Check the "Suppress chained order creation even if seller requires" setting.3. Run Chained_Order_Create to create the PO. Place custom logic on PO "Shipped" event to update the corresponding sales order status to "Shipped".
- D. 1. Model the vendor as a seller and node, where the organization does not have a hierarchical relation with the seller organization on the order.2. Implement a listener on the PO pipeline that updates the sales order pipeline.3. Implement custom logic to stamp the PO's delivery location as customer's address.PO getting shipped will result in the corresponding sales order line being shipped.

Correct Answer: A