IBM | Professional Certification

C1000-133

IBM Sterling Order Management on Cloud Architect

E EXAMKILLER

Help Pass Your Exam At First Try

Question No: 1
In a production environment, agent server JVM has crashed due to an out of a 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
Answer: A

Question No: 2
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 create Order 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
Answer: D

Question No: 3
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
Answer: B

Question No: 4
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
Answer: A

Question No: 5
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
Answer: A,D,E

Question No: 6
A security company sells a basic security package for $199, and would like to offer an optional monthly service package for S42 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
Answer: B

Question No: 7
To set up Single Sign On (SSO) for IBM Sterling Store, which Java interface needs to be implemented in the custom class?
A. YCPSSOManager and IYFSAuthenticationType
B. YCPSingleSignOnManager and IYFSAuthenticateType
C. YCPSSOManager and IYFSAuthenticateType
D. YCPSingleSignOnManager and IYFSAuthenticationType
Answer: C

Question No: 8
Sales orders are being purged using the ORDER_PURGE transaction for which the retention days period is defined to be 30 days. How does the purge agent select the orders that need to be purged?
A. It selects those orders from the YFS_TASK_Q table that are available (AVAILABLE, DATE <=SYSDATE) for PURGE transaction
B. It selects those orders from the YFS_ORDER_AUDIT table that don't have an order audit record created in the last 30 days or more.

C. It selects those orders from the YFS_ORDER_HEADER table that have been in 'Shipped'" status for 30 days or more.
D. It selects those order lines from the YFS_ORDER_HEADER table that have been in 'Shipped" status for 30 days or more.
Answer: A

Question No: 9
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
Answer: B

Question No: 10
An order has been created with three payment methods: Credit Card 1. Credit Card 2 and Cheque. The order Payment Status is in "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?
A. 1. Cheque 2. CreditCard2 3. CreditCard1
B. 1. CreditCard2 2. CreditCard1 3. Cheque
C. 1. CreditCard1 2. CreditCard2 3. Cheque
D. 1. CreditCard2 2.Cheque 3. CreditCard1
Answer: B

Question No: 11

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 modifyLog Level API with the server name and log level required in the API Tester

D. Set thelog4j.config.xmlproperties file to change the log level to VERBOSE for this specific component

Answer: D

Question No: 12

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 S90, the Customer Account is refunded $20, then the Gift Card is refunded $10

B. The Credit Card is refunded S90, then the Customer Account is refunded $30.

C. The Customer Account is refunded the full amount of $120.

D. The Customer Account is refunded S30, then the Credit Card is refunded $90.

Answer: D

Question No: 13

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.

Answer: D

Question No: 14

In the following scenario, the system should avoid locking in YFSJNVENTORYJTEM until the overall availability is low (150).