Question 1

An online retailer implements IBM Sterling Sensitive Data Capture Server (SSDCS) with IBM Sterling Order Management (OMS) to tokenize customer credit card information to conform to the PCI PA-DSS strategy.

Which statement about the order capture process is INCORRECT?

Options:

A- The customer submits the order with token to OMS for further processing.

B- SSDCS calls the corporate credit card vault with the customer's Primary Account Number (PAN) and returns the resulting token to the order capture browser screen.

C- SSDCS sends the customer's Primary Account Number (PAN) and a security token to OMS to ensure that the tokenization request is valid

D- The customer enters Primary Account Number (PAN) on the order capture browser screen that is sent to SSDCS for tokenization.

Answer:

A

Question 2

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?

Options:

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

Answer:

A

Question 3

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?

Options:

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

Answer:

A

Question 4

An implementation professional uses the customer_overndesproperties file to override properties in the Inventory Management category of yfs.properties. In order for the Real-Time Availability Monitor (RTAM) to correctly handle all the unassigned demands (e.g. backorder), which two property values must be set to T? (Select two.)

Options:

A- yfs.nodecapacity.lock

B- yfs. balanceShortageAcrossNodes

C- yfs.hotsku.useHotSKUFeature

D- yfs.inventory.sortandlock

E- yfs.considerUnassignedDemands

Answer:

B, E

Question 5

Question Type: **MultipleChoice**

In which scenario would an implementation professional add a new entry in the customer_overrides.properties file?

Options:

A- To change the value of a property that is not parameterized in the yfs.default properties file

B- To change the value of a property that is not parameterized in setupfiles.cmd file

C- To change the value of a property that is not parameterized in the sandbox.cfg file

D- To change the value of a property that is not parameterized in the * in file(s)

Answer:

D

Question 6

Question Type: MultipleChoice

Application server data source connection pooling needs to be enabled for an IBM Sterling Order Management V9.4 application deployed on Oracle WebLogic Application Server 12c and Oracle Database 11g (11.2.0.4).

Which configuration will enable data source connection pooling?

Options:

A- Add 'jdbcService oraclePool datasource=<datasourceName>1' in $INSTALL_DIR/properties/customer_overrides properties and Update JVM argument to "-Dvendor=weblogic"

B- Add 'jdbcService.oraclePool.datasource=<datasourceName>' in $INSTALL_DIR/properties/jdbc.properties and Update JVM argument to "-Dvendor=weblogic12"

C- Add 'jdbcService.oraclePool.datasource=<datasourceName>' in $INSTALL_DIR/properties/jdbc.properties and Update JVM argument to "-Dvendor=weblogic"

D- Add 'jdbcService.oraclePool.datasource=<datasourceName>' in $INSTALL_DIR/properties/customer_overrides.properties and Update JVM argument to "-Dvendor=weblogic12"

Answer:

A

Question 7

Question Type: **MultipleChoice**

In an IBM Sterling Order Management V9.4 solution, the client requires the user activity audit data to be saved for 2 months before purging it. The implementation professional recognizes that retention days needs to be set to 60 days.

Where should this be configured?

Options:

A- In the Retention Days property defined in the customer_overrides_properties file

B- In the system purge rule defined in the yfs. sandbox property file

C- In Applications Manager > System Administration > Audit > Purge Configuration

D- In Applications Manager > System Administration > Purge Criteria > Purge Criteria Rule

Answer:

D

Question 8

Question Type: MultipleChoice

In a development environment with an IBM Sterling Order Management system (OMS), IBM WebSphere MQ crashed. All queues have been restarted and all messages were deleted.

Based on this situation, which statement is true'?

Options:

A- OMS will reprocess all messages, including the messages from agent servers and integration servers; no further action is required

B- OMS will only reprocess all messages related to integration servers

C- OMS will only reprocess messages related to schedule and release agent servers.

D- OMS will reprocess all messages, including the messages from agent servers and integration servers once the external systems refill the queues with lost messages

Answer:

D

Question 9

Question Type: **MultipleChoice**

Which functionality in IBM Sterling Order Management (OMS)

provides the ability to reverse the charges on payments to the

original payment method before payments are processed?

Options:

A- Reverse Charges

B- Void Charges

C- Tender Void

D- Collection Void

Answer:

C