



**Free Questions for C1000-133 by certsinside**

**Shared by Chase on 12-12-2023**

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## Question 1

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**Question Type:** MultipleChoice

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An electronic retailer offers installation services for Home Theater systems, and the customer has the option of selecting this service at the time of order Placement.

How should the implementation professional set the service item configuration to fulfill this servicing requirement?

**Options:**

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- A- Special Services
- B- Delivery Services
- C- Value-Added Services
- D- Provided Services

**Answer:**

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D

## Question 2

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**Question Type: MultipleChoice**

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Which three of the following can be configured to be used to compute the landed cost used for cost-based optimization? (Select three.)

**Options:**

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- A- Transportation Cost
- B- Margin Cost
- C- Material Cost Do Handling Cost
- D- Item Cost
- E- Manufacture Cost

**Answer:**

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A, D, E

## Question 3

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**Question Type: MultipleChoice**

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A retailer has a requirement to group certain regular items together to form a parent item. The inventory is maintained only at the parent item level and not for the components. The parent item will be sold as an individual item, with all the components.

How should the implementation professional configure the item type to support the retailer's requirement?

**Options:**

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- A- Logical Kit
- B- Dynamic Physical Kit
- C- Physical Kit
- D- Bundle Items

**Answer:**

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C

## Question 4

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**Question Type:** MultipleChoice

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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?

### Options:

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**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:**

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B

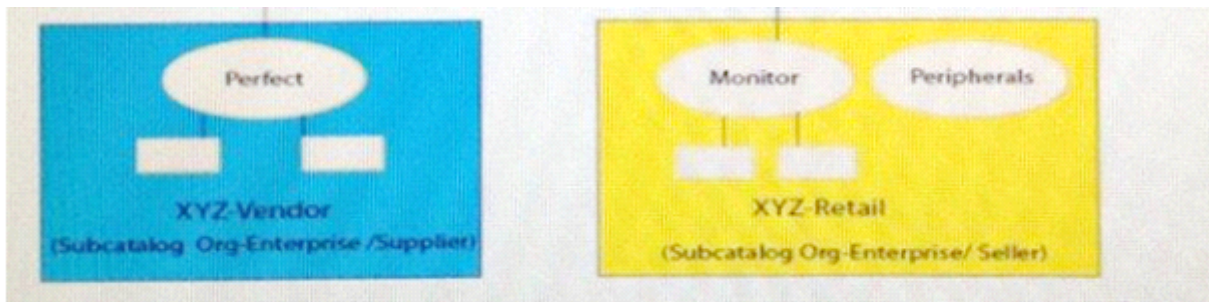
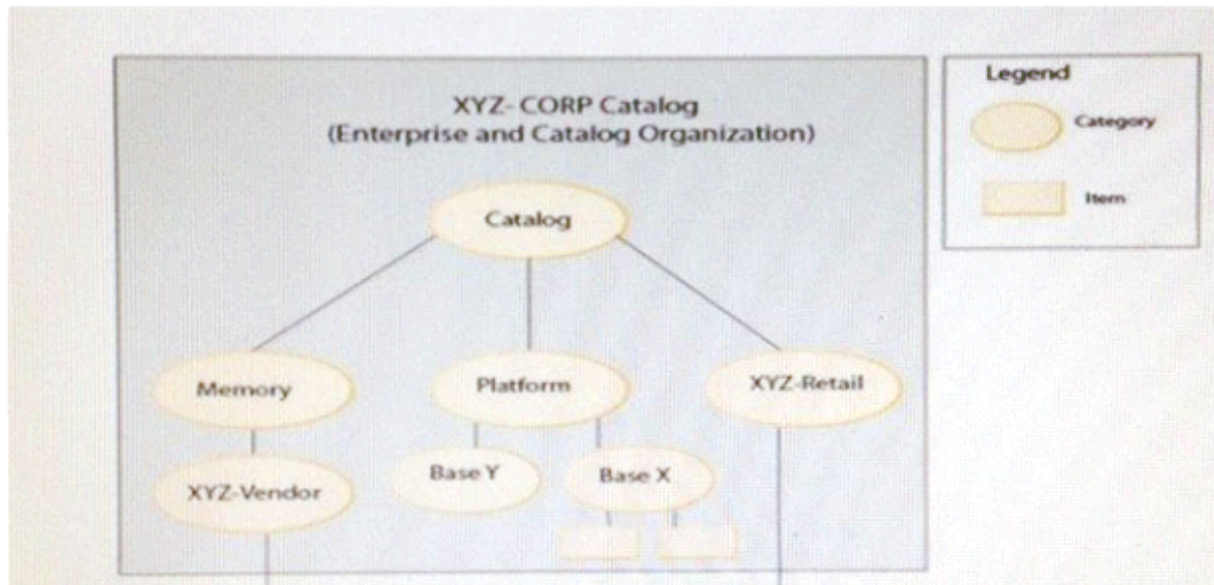
## Question 5

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**Question Type:** MultipleChoice

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XYZ-CORP is an enterprise and a catalog organization that maintains items, such as processors, motherboards, and chipsets. When an implementation professional defines the sub-catalog organizations as shown in the following figure, which statement is true?



### Options:

A- Only XYZ-CORP is authorized to create and manage categories within the XYZ-Vendor category, such as the Perfect category

- B-** Only XYZ-CORP is authorized to create and manage categories within the XYZ- Vendor category and the XYZ-Retail category
- C-** XYZ-Retail can assign items from the Memory and Platform categories and their subcategories to its own categories
- D-** XYZ-Vendor is authorized to create and manage categories within XYZ-Retail, and the XYZ-Retail is authorized to create and manage categories within XYZ-Vendor since both are sub-catalog Organization Enterprises.

**Answer:**

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A

## Question 6

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**Question Type:** MultipleChoice

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An implementation professional creates an order with header-level shipment charges- The order is to be shipped in two shipments. How are the shipment charges invoiced?

**Options:**

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- A-** Header-level shipment charges are invoiced in the last invoice
- B-** Header-level shipment charges are invoiced in the first invoice.



- C- Header-level shipment charges are invoiced in the first and second invoice
- D- Header-level shipment charges are not invoiced

**Answer:**

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A

## Question 7

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**Question Type: MultipleChoice**

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In the out-of-the-box order fulfillment pipeline, what does the "Consolidate to shipment" transaction do?

**Options:**

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- A- Either consolidates to existing shipment or creates a new shipment
- B- Always creates a new shipment for a Given Order release
- C- Shipment will not be created if the given order release cannot be included in an existing shipment
- D- Always finds an existing shipment into which the Release can be included

**Answer:**

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B

## Question 8

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**Question Type:** MultipleChoice

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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?

**Options:**

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A- Composite service

B- Transaction

C- Listener

D- Service Definition

**Answer:**

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B

## Question 9

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**Question Type:** MultipleChoice

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In order to handle the projected sales order volume, the Schedule Order agent needs to be triggered every 5 minutes. Where can this be configured?

### Options:

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- A- Under Application Platform > System Administration > Agent Criteria Groups
- B- Under the Agent Criteria Definitions for the Schedule Order transaction
- C- Under Application Platform > System Administration > Configured Servers
- D- Under the Agent Details of SCHEDULE.0001 in the System Management Console

### Answer:

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B

## Question 10

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**Question Type:** MultipleChoice

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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?

### Options:

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- A- Combination
- B- Buy One Get One (BOGO)
- C- Free Promotion
- D- Cross-Sell

### Answer:

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A

## Question 11

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**Question Type:** MultipleChoice

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Consider the following charges made:

- \* Sales Order 1 (sales order is for \$250)

- \*

- o CREDIT\_CARD1=\$150

- o DEBIT\_CARD1=\$100

- \* Sales Order 2 (sales order is for \$300)

- \*

- o CREDIT\_CARD 1 = \$150

- o DEBIT CARD1 =\$150

The same payment method, CREDIT\_CARD\_1, was used on both sales orders. The following payment setup was previously configured:

- \* CASH refunds to new CASH, unless greater than \$200, then CASH refunds to CHECK

- \* DEBIT\_CARD refunds to new CASH

- \* CREDIT\_CARD refunds to itself

If the customer decides to return both orders, which refund scenario is correct? Return Order Refunds:

**Options:**

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- A- \$300 to CREDIT\_CARD 1 \$250toDEBIT\_CARD1
- B- \$150 to CREDIT\_CARD 1 \$400 to CHECK
- C- \$300toCREDIT\_CARD1 \$100toDEBIT\_CARD1 \$150 to CASH
- D- \$300toCREDIT\_CARD1 \$250 to CHECK

**Answer:**

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D

## Question 12

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**Question Type: MultipleChoice**

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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?

**Options:**

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- 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 createOrder 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:**

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D

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