

# 000-027

## IBM

### *IBM Maximo Asset Management V6.2 Implementation*

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**Question: 1**

Which menu option must be used to grant a user the authority to add or remove users to one or more Security Groups?

- A. Security Controls
- B. Database Access
- C. Set Security Profile
- D. Authorize Group Reassignment

**Answer: D**

**Question: 2**

In a routing type workflow process, on which nodes does IBM Maximo Asset Management V6.2 use the information specified to deliver the record to individuals?

- A. Condition and Task
- B. Manual Input and Task
- C. Interaction and Manual Input
- D. Manual Input and Subprocess

**Answer: B**

**Question: 3**

What is the maximum value (as a percentage of total cost) that an item identified as condition-coded can have?

- A. 25%
- B. 50%
- C. 75%
- D. 100%

**Answer: D**

**Question: 4**

In order to use the item records at the site level, to what must the item be added?

- A. Asset
- B. Location
- C. Storeroom
- D. Rotating Asset

**Answer: C**

**Question: 5**

What must be created before populating the Tools application?

- A. Item Sets
- B. Item Master Owner
- C. Vendors for the Items
- D. Storeroom assignment

**Answer: A**

**Question: 6**

What is used to execute a task at a particular time against any application on a user-defined schedule with user-defined parameters?

- A. Sets
- B. Workflow
- C. Cron Task
- D. Notification

**Answer: C**

**Question: 7**

Can an item balance ever be allowed to be negative?

- A. Never
- B. Always
- C. Depends on which item
- D. Depends on if it is allowed in the Inventory Default settings

**Answer: D**

**Question: 8**

Which statement is true about item records and inventory management?

- A. With IBM Maximo Asset Management V6.2 (IMAM), item records are created in the Item Master application, and storeroom records are created in the Storerooms application, but inventory is managed in the Inventory application.
- B. With IMAM, item records are created in the Storerooms application, and storeroom records are created in the Inventory application, but inventory is managed in the Inventory application.
- C. With IMAM, item records are created in the Inventory application, and storeroom records are created in the Item Master application, and inventory is managed in the Item Master application.
- D. With IMAM, item records are created in the Inventory application, and storeroom records are created in the Storerooms application, but inventory is managed in the Item Master application.

**Answer: A**

**Question: 9**

What does the ABC designation include for inventory items?

- A. Quantity reserved in stock
- B. Quantity expired for a particular Lot
- C. Count Frequency in number of days
- D. Activity Based Costing in capital dollars

**Answer: C**

**Question: 10**

Which statement is true about items that have been assembled into a kit?

- A. Only rotating items can be part of a kit.
- B. Kits can be assembled from lotted items.
- C. Kits can be assembled from items in different storerooms.
- D. Items that have been assembled into kits do not appear in item balances.

**Answer: D**

**Question: 11**

What must be assigned to establish an asset as Rotating?

- A. Spare parts
- B. Rotating Item
- C. Classification
- D. Operating Location

**Answer: B**

**Question: 12**

With which level in IBM Maximo Asset Management V6.2 are Purchase Contracts associated?

- A. Set Level
- B. System Level
- C. Database Level
- D. Organization Level

**Answer: D**

**Question: 13**

Through which action are Currency Codes created?

- A. Select New Row in Currency Codes application
- B. Select Action Currency Codes in the Database Configuration application
- C. Select an Organization in the Currency Codes application and add a new row
- D. Select the Base Currency lookup in the Organizations application and add a new row

**Answer: A**

**Question: 14**

What should be done if a company decides to stop doing business with a vendor?

- A. Notify buyers using Workflow.
- B. Delete the Company Master record.
- C. Set the Company record status to DISQUAL.
- D. Check the Disqualified Vendor check box on the Company record.

**Answer: D**

**Question: 15**

What should be done to add lines from a Purchase Request (PR) to a Requests for Quotation (RFQ)?

- A. Hyperlink to the PR tab and add each line.
- B. Go to the Vendors tab in the RFQ application and click Create PO.
- C. Go to the Quotation tab in the RFQ application and select RFQ lines.
- D. Select Action in the RFQ application and click Copy PR line item to RFQ.

**Answer: D**

**Question: 16**

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