



000-012

IBM Tivoli Usage and Accounting Manager V7.1 Implementation

Exam number/code: 000-012

Exam name: IBM Tivoli Usage and Accounting Manager V7.1 Implementation

Questions & Answers: 102 Q&A

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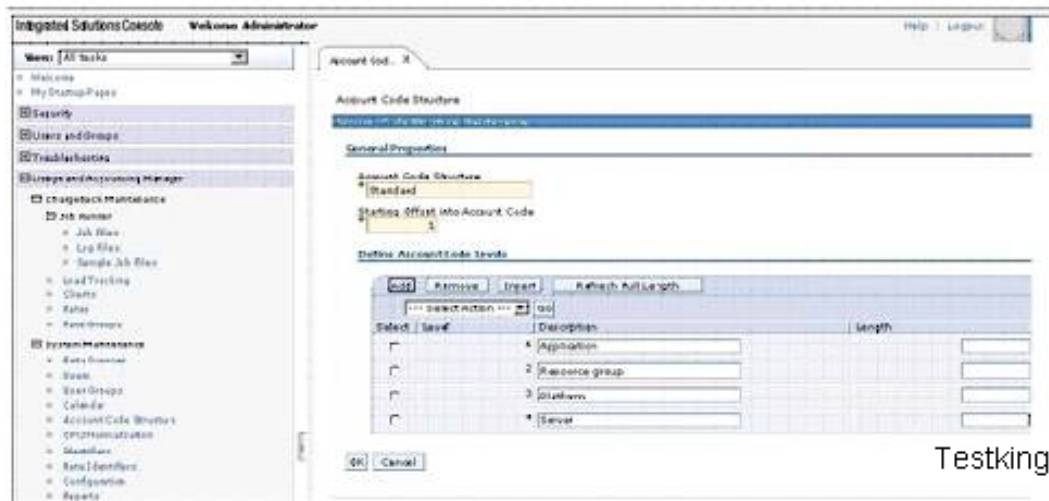
Question 1:

Click the Exhibit button.

Consider the following account code:

AAABBBBCCCCDD

Which length values would be filled in the Account Code Structure Maintenance shown in the exhibit if there were four levels?



- A. 3, 4, 5, 2
- B. 2, 5, 4, 3
- C. 4, 3, 2, 5
- D. 3, 7, 11, 13

Answer: A

Question 2:

What are the minimum requirements for processor speed and memory for the IBM Tivoli Usage and Accounting Manager V7.1 Administration Server?

- A. 3 GHz, 2 GB
- B. 3 GHz, 3 GB
- C. 3 GHz, 4 GB
- D. 4 GHz, 3 GB

Answer: A

Question 3:

Using the IBM Tivoli Usage and Accounting Manager V7.1 Integrated Solutions Console, where is a client contact email address added in the Client table?

- A. System Maintenance -> Clients
- B. Chargeback Maintenance -> Rates
- C. Chargeback Maintenance -> Clients
- D. System Maintenance -> Users Groups

Answer: C

Question 4:

In the IBM Tivoli Usage and Accounting Manager V7.1 Integrated Solutions Console, where is Use 13 Periods configuration enabled?

- A. System Maintenance -> Users
- B. Chargeback Maintenance -> Clients
- C. System Maintenance -> Configuration
- D. Chargeback Maintenance -> Calendar

Answer: C

Question 5:

What is the default Trace Message level setting for IBM Tivoli Usage and Accounting Manager V7.1?

- A. Fine
- B. Finer
- C. Finest
- D. Default

Answer: A

Question 6:

Which three default output files does the IBM Tivoli Usage and Accounting Manager V7.1 process Bill step produce? (Choose three.)

- A. Ident.txt
- B. BillDetail.txt
- C. AcctCSR.txt
- D. Exception.txt
- E. CurrentCSR.txt
- F. BillSummary.txt

Answer: A,B,F

Question 7:

When selecting a specific report per customer requirements, the Monthly Crosstab-Usage report is located in which report category?

- A. Invoices
- B. Account Reports
- C. Top Usage Reports
- D. Variance Reports Code

Answer: B

Question 8:

Which report provides charges by account code, rate group, and rate code description for the parameters selected?

- A. DB2 Summary Report
- B. Invoice with Budget Report
- C. Invoices by Account Level Report
- D. Detail Rate Group/Identifier Report

Answer: C

Question 12:

Which report provides the total charges by each level of the account code structure for the parameters selected?

- A. Cost Trend
- B. Top 10 by Rate Code
- C. Detail by Multiple Identifiers
- D. Account Total Invoice Report

Answer: D

Question 13:

Click the Exhibit button.

A job file includes a job named MyJob to process a file containing accounting records in CSR format. Based upon the exhibit, the Integrator stage is used to create an Account_Code identifier for each record. What happens if no match is found for the SYSTEM_ID in Accttbl.txt for a particular record?

```
<Stage name="CreateIdentifierFromTable" active="true">
  <Identifiers>
    <Identifier name="Account_Code">
      <FromIdentifiers>
        <FromIdentifier name="SYSTEM_ID" offset="1" length="10"/>
      </FromIdentifiers>
    </Identifier>
  </Identifiers>
  <Files>
    <File name="/opt/ibm/tuam/processes/Accttbl.txt" type="table"/>
    <File name="MyException.txt" type="exception" format="CSRoutput"/>
  </Files>
  <Parameters>
    <Parameter exceptionProcess="true"/>
    <Parameter sort="true"/>
    <Parameter upperCase="false"/>
    <Parameter writeNoMatch="false"/>
    <Parameter modifyIfExists="true"/>
  </Parameters>
</Stage>
```

Testking

- A. An error occurs and the job stops.
- B. TheAccount_Code identifier is created, but its value is blank.
- C. TheAccount_Code identifier is created and has a value of MyJob.
- D. The record is written to MyException.txt located in theMyJob Process folder.

Answer: D

Question 14:

What is the maximum number of bytes an account code can contain?

- A. 8

- B. 96
- C. 127
- D. unlimited

Answer: C

Question 15:

Which two prerequisites must be met in order to normalize a resource value? (Choose two.)

- A. An Identifier "System_ID" must exist.
- B. Aggregation must be completed beforehand.
- C. Client table reflects the possible account codes.
- D. Resource Conversion must be defined in the job.
- E. The Rate in effect has to be set up as CPU value.

Answer: A,E

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000-375	000-215	000-608	000-019	000-018
000-017	000-016	000-015	000-014	000-011
000-009	000-008	000-007	000-006	000-002
000-648	000-055	000-939	000-541	000-938
000-937	000-936	000-934	000-933	000-347
000-931	000-899	000-993	000-898	000-340
000-799	000-892	000-891	000-890	000-046
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