

## SAP.C\_ARSCC\_2108.v2022-03-08.q38

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### NEW QUESTION: 1

Which of the following transaction rules can the buyer enable during scheduling agreement configuration? Note: There are 3 correct Answers to this question.

- A. Allow suppliers to send order confirmations for scheduling agreements and scheduling agreement releases.
- B. Allow suppliers to use only JIT for shipping.
- C. Allow suppliers to update scheduling agreements.
- D. Allow suppliers to use only Forecast for shipping.
- E. Allow suppliers to use both JIT type and Forecast type releases for shipping.

**Answer: B (LEAVE A REPLY)**

### NEW QUESTION: 2

Which standard output type is relevant for an FRC (Forecast) Scheduling Agreement Release document?

- A. LPMA
- B. LPH1
- C. LPJ1
- D. LPF2

**Answer: B (LEAVE A REPLY)**

### NEW QUESTION: 3

Under the subcontracting (backflush) scenario, which transaction triggers consumption of components in the buyer's ERP?

- A. Update Inventory
- B. Post Goods Receipt
- C. Component inventory
- D. Create ASN for finished goods

**Answer: D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 4**

What is the forecast message sent from the buyer's SAP ERP to Ariba Network?

- A. OrderRequestMessage
- B. ProductReplenishmentMessage
- C. ProductActivityMessage
- D. ConfirmationRequestMessage

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 5**

Which of the following events change the ownership of goods for a consignment scenario? Note: There are 2 correct Answers to this question.

- A. Transfer posting to own stock
- B. Consignment stock consumed by the customer
- C. Supplier receives invoice from the customer
- D. Post goods receipt for consignment stock

**Answer: A,B ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 6**

Which parameter is required to configure a document type in the SAP system for a replenishment order in the Supplier Managed Inventory process?

- A. CSC\_SMI\_DOC\_TYPE
- B. PRO\_SMI\_DOC\_TYPE
- C. AGGR\_SMI\_DOC\_TYPE
- D. RO\_DOC\_TYPE

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 7**

Which cXML message triggers upon the post goods issue for a component ship notice?

- A. ReceiptRequest
- B. ProductReplenishmentMessage
- C. ProductActivityMessage
- D. ComponentConsumptionRequest

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 8**

Which key figure gets updated on the SMI planning collaboration screen when a supplier sends an ASN?

- A. Goods Received
- B. In-transit
- C. Firmed Order
- D. ASN Received

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 9**

Which document can a supplier create for a return purchase order?

- A. Credit memo
- B. Order confirmation
- C. Goods receipt
- D. ASN

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 10**

Which features does the Return Purchase Order Collaboration Process provide to a supplier?

- A. It allows the supplier to receive an invoice.
- B. It allows the supplier to create credit memos.
- C. It allows the supplier to create a ship notice for a return item.
- D. It allows the customers to directly return to the suppliers for a return drop ship.

Answer: B ([LEAVE A REPLY](#))

**NEW QUESTION: 11**

Which SAP ERP attribute differentiates a standard purchase order line item from a consignment purchase order line item?

- A. Account assignment category
- B. Item category
- C. Part number
- D. Commodity code

Answer: B ([LEAVE A REPLY](#))

**NEW QUESTION: 12**

Which alerts are provided within the Supply Chain Monitor? Note: There are 3 correct Answers to this question.

- A. Order confirmation alerts
- B. Advance ship notice alerts
- C. Planned shipment alerts

- D. Inventory alerts
- E. Forecast alerts

**Answer: A,D,E ([LEAVE A REPLY](#))**

**NEW QUESTION: 13**

Where does a buyer create a scheduling agreement release?

- A. SAP Ariba Network
- B. SAP Ariba Buying
- C. SAP ERP system
- D. SAP Integrated Business Planning (IBP)

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 14**

What is the cXML message type for Goods Receipt in Ariba Network?

- A. ProductReplenishmentMessage
- B. ReceiptRequest
- C. ProductActivityMessage
- D. GoodsReceivedMessage

**Answer: B ([LEAVE A REPLY](#))**

**NEW QUESTION: 15**

What supplier activity does the subcontracting purchase order enable?

- A. Inform the subcontractor about the product ordered and the components that are to be used.
- B. Improve buyer cash flow by deferring the payment of goods.
- C. Provide visibility into the production status of ordered products.
- D. Provide control over the manufacturing process between supply chain participants.

**Answer: A ([LEAVE A REPLY](#))**

**NEW QUESTION: 16**

What indicates that the purchase order line item is for returns in the buyer's SAP ERP system?

Note: There are 2 correct answers to this question.

- A. The Confirmation Control is required at the line item detail level.
- B. The Returns Items flag is checked at the line item level
- C. There is a negative quantity at the line item level
- D. The Negative Net amount is shown at the line item detail level

**Answer: ([SHOW ANSWER](#))**

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**NEW QUESTION: 17**

Within the returns process, which document would return the funds to the buyer?

- A. Inbound line item credit memo
- B. Return delivery note
- C. Inbound sales order
- D. Confirmation request

**Answer: (**[SHOW ANSWER](#)**)**

**NEW QUESTION: 18**

Which documents can a supplier create from a scheduling agreement release on Ariba Network?

Note:

There are 2 correct Answers to this question.

- A. Goods receipt
- B. Invoice
- C. Ship notice
- D. Contract request

**Answer: B,C (**[LEAVE A REPLY](#)**)**

**NEW QUESTION: 19**

What business benefits can buyers expect when using SAP Ariba Supply Chain Collaboration for subcontracting?

- A. Increased savings by tracking orders against rebate thresholds
- B. Reduced costs by deferring the ownership of materials until they are consumed
- C. Inventory managed by the supplier at buyer location
- D. Focus on the core mission and allocation of operations to more profitable activities

**Answer: (**[SHOW ANSWER](#)**)**

**NEW QUESTION: 20**

What are the integration options for B2B suppliers? Note: There are 2 correct answers to this question.

- A. POS (Point of Sale)
- B. cXML
- C. Dedi
- D. Notepad Upload/Download

**Answer: B,C (**[LEAVE A REPLY](#)**)**

**NEW QUESTION: 21**

What options does a supplier have in the supplier managed inventory process? Note: There are 2 correct Answers to this question.

- A. Replenishment Order
- B. Planned Shipment
- C. Forecast
- D. Manufacturing Visibility

**Answer: A,B ([LEAVE A REPLY](#))**

**NEW QUESTION: 22**

How is a replenishment order displayed on the supplier side in Ariba Network?

- A. Firmed Order
- B. Sales Order
- C. Purchase Order
- D. Production Order

**Answer: A ([LEAVE A REPLY](#))**

**NEW QUESTION: 23**

Which of the following pieces of information can the supplier review in the schedule line detail of the Scheduling Agreement Release display page in Ariba Network? Note: There are 3 correct answers to this question.

- A. Cumulative scheduled quantity
- B. Rejected invoice amount
- C. Components consumed
- D. Schedule line dates
- E. Commitment level

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 24**

What are the options available when suppliers create an order confirmation in Ariba Network?

Note:

There are 3 correct Answers to this question.

- A. Update Line Items
- B. Confirm Entire Order
- C. Deliver Line Item
- D. Approve Entire Order
- E. Reject Entire Order

**Answer: A,B,E ([LEAVE A REPLY](#))**

**NEW QUESTION: 25**

Which buyer business requirements are addressed by SAP Ariba Supply Chain Collaboration?

Note:

There are 3 correct Answers to this question.

- A. Contract management
- B. Spend visibility
- C. Forecast visibility
- D. Subcontracting order
- E. Consigned inventory

**Answer: A,C,D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 26**

Which SAP modules have the ability to integrate with Ariba Forecast Collaboration? Note: There are 2 correct Answers to this question.

- A. SAP Advanced Planner and Optimizer (APO)
- B. SAP Enterprise Resource Planning (ERP)
- C. SAP Intelligent Product Planning (IPP)
- D. SAP Integrated Business Planning (IBP)

**Answer: B,D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 27**

What level can supplier managed inventory business transaction rules be set to? Note: There are 2 correct Answers to this question.

- A. Supplier level
- B. Supplier group level
- C. Buyer group level
- D. Country level

**Answer: A,B ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 28**

Which buyer business requirements are addressed by SAP Ariba Supply Chain Collaboration?

Note: There are 3 correct answers to this question.

- A. Forecast visibility
- B. Spend visibility
- C. Consigned inventory
- D. Subcontracting order
- E. Contract management

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 29**

Which status is set by the supplier when they first receive a quality notification?

- A. New

- B. Complete
- C. In process
- D. Closed

**Answer: A ([LEAVE A REPLY](#))**

**NEW QUESTION: 30**

Which of the following are possible time bucket views in Ariba Network? Note: There are 2 correct answers to this question.

- A. Hourly
- B. Biweekly
- C. Daily
- D. Weekly

**Answer: A,C ([LEAVE A REPLY](#))**

**NEW QUESTION: 31**

Which document can be triggered by a copy supplier in the multi-tier process? Note: There are 3 correct Answers to this question.

- A. Create Invoice for Component
- B. Create Invoice for Subcontracting Services
- C. Create Goods Receipt for Finished Goods
- D. Create Component Receipt
- E. Create Advance Ship Notice (ASN) for Finished Goods

**Answer: C,D,E ([LEAVE A REPLY](#))**

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**NEW QUESTION: 32**

What SAP master data object determines component consumption via real-time consumption or backflush under the subcontracting scenario?

- A. Subcontracting Purchasing Info Record
- B. Purchasing Contract
- C. Subcontracting Bill of Material
- D. Source List

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 33**

Where would a user maintain cross-reference configuration parameters during purchase order collaboration setup?

- A. Default Transaction Rules on Ariba Network (AN)
- B. Integrated Business Planning (IBP)
- C. SAP Project Reference Object (SPRO)
- D. Cloud Integration Gateway (CIG)

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 34**

Which of the following PO tolerances may trigger an order confirmation approval? Note: There are 3 correct Answers to this question.

- A. Batch
- B. Price
- C. Date
- D. Quantity
- E. Supplier part ID

**Answer: B,C,D (LEAVE A REPLY)**

**NEW QUESTION: 35**

What ASN information is at the header level?

- A. Ship quantity
- B. Ship date
- C. Batch number
- D. Production date

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 36**

Where in Ariba Network can a Supplier commit to a Forecast? Note: There are 2 correct Answers to this question.

- A. Planning Collaboration Tab
- B. Reports Tab
- C. Extended Collaboration Tab
- D. Forecast Tab

**Answer: A,D (LEAVE A REPLY)**

**NEW QUESTION: 37**

Which of the following planning settings can be done for a replenishment order? Note: There are 2 correct Answers to this question.

- A. Allow suppliers to send planned replenishment

- B. Allow suppliers to edit price
- C. Allow replenishment horizon in weeks
- D. Allow supplier to edit gross demand

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 38**

Which of the following processes are included in Quality Collaboration? Note: There are 2 correct Answers to this question.

- A. Quality of invoice
- B. Quality notification
- C. Quality review
- D. Cost of quality

Answer: ([SHOW ANSWER](#))

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