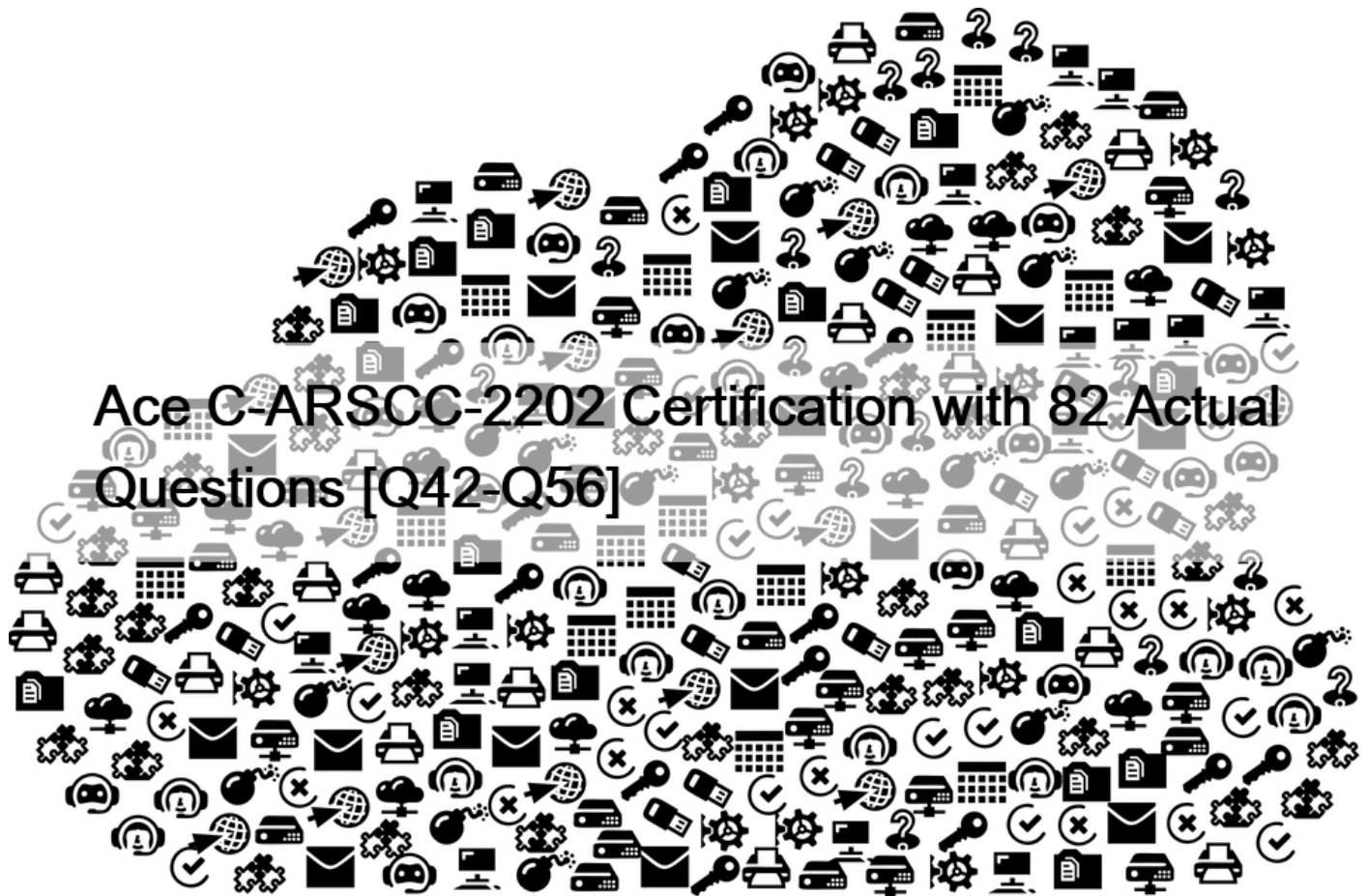


## Ace C-ARSCC-2202 Certification with 82 Actual Questions [Q42-Q56]



### Ace C-ARSCC-2202 Certification with 82 Actual Questions PASS SAP C-ARSCC-2202 EXAM WITH UPDATED DUMPS

#### SAP C-ARSCC-2202 Certification Exam Topics:

Topic Areas Topic Details, Courses, Books **SAP Ariba Supply Chain Collaboration Overview 8% - 12%** Explain the business case for SAP Ariba Supply Chain Collaboration; Explain the delivery and implementation models - AR930e **Scheduling Agreement 8% - 12%** Explain the business case, features and set up process for Scheduling Agreement Release - AR930e **Subcontracting and Multi-tier > 12%** Explain the business case, features and set up for Subcontracting - AR930e **Returns < 8%** Enable suppliers to use SAP Ariba Supply Chain Collaboration - AR930e **Forecast Collaboration 8% - 12%** Explain the business case, features and set up process for Forecast Collaboration - AR930e

**NO.42** At which levels can Ariba Network Business Transaction Rules be maintained? Note: There are 3 correct answers to this question

- \* Supplier level
- \* Default level
- \* Supplier group level

- \* Buyer group level
- \* Country based invoicing level

**NO.43** Which document can a supplier create for a return purchase order?

- \* Order confirmation
- \* Credit memo
- \* Goods receipt
- \* ASN

**NO.44** Which SAP ERP attribute differentiates a standard purchase order line item from a consignment purchase order line item?

- \* Part number
- \* Commodity code
- \* Account assignment category
- \* Item category

**NO.45** Which parameter is required to configure a document type in the SAP system for a replenishment order in the Supplier Managed Inventory process?

- \* AGGR\_SMI\_DOC\_TYPE
- \* RO\_DOC\_TYPE
- \* CSC\_SMI\_DOC\_TYPE
- \* PRO\_SMI\_DOC\_TYPE

**NO.46** When a supplier creates a ship notice on Ariba Network for a scheduling agreement release, which document is created in the buyer ERP?

- \* Confirmation for scheduling agreement
- \* Inbound delivery
- \* Scheduling agreement movement
- \* Consignment movement

**NO.47** Which supplier document informs the buyer that finished goods production is complete?

- \* Component Consumption
- \* Order Confirmation
- \* Inventory Status
- \* Advance Ship Notice

**NO.48** Which buyer business requirements are addressed by SAP Ariba Supply Chain Collaboration? Note: There are

3 correct answers to this question.

- \* Consigned inventory
- \* Spend visibility
- \* Subcontracting order
- \* Contract management
- \* Forecast visibility

**NO.49** What is the cXML message type for Goods Receipt in Ariba Network?

- \* Product Activity Message
- \* Receipt Request
- \* Goods Received Message
- \* Product Replenishment Message

**NO.50** Which of the following are benefits of Forecast Collaboration? Note: There are 2 correct answers to this question

- \* Defers transfer and payment of goods until they are consumed
- \* Reduces uncertainty between trading partners and leads to consolidated supply chain inventories
- \* Allows suppliers to allocate production capacity and inventory against buyer's projected demand
- \* Increases inventory levels

**NO.51** Where in Ariba Network can a Supplier commit to a Forecast? Note: There are 2 correct answers to this question.

- \* Planning Collaboration Tab
- \* Forecast Tab
- \* Reports Tab
- \* Extended Collaboration Tab

**NO.52** Which key figure gets updated on the SMI planning collaboration screen when a supplier sends an ASN?

- \* Firm Order
- \* Goods Received
- \* In-transit
- \* ASN Received

**NO.53** Which document can be triggered by a copy supplier in the multi-tier process? Note: There are 3 correct answers to this question.

- \* Create Goods Receipt for Finished Goods
- \* Create Invoice for Component
- \* Create Invoice for Subcontracting Services
- \* Create Component Receipt
- \* Create Advance Ship Notice (ASN) for Finished Good

**NO.54** What are the different statuses of Quality Inspection on Ariba Network? Note: There are 3 correct answers to this question.

- \* Assigned
- \* Reviewed
- \* Submitted
- \* Aligned
- \* Pending

**NO.55** Which of these configurations are expected to enable the Advanced Packaging Handling Unit functionality?

Note: There are 2 correct answers to this question.

- \* Upload material numbers
- \* Configure Auto numbering for Handling Units
- \* Turn on Entitlement
- \* Upload Packing Specification/Instruction

**NO.56** Which of the following events change the ownership of goods for a consignment scenario? Note: There are 2 correct answers to this question.

- \* Post goods receipt for consignment stock
- \* Supplier receives invoice from the customer
- \* Consignment stock consumed by the customer
- \* Transfer posting to own stock

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