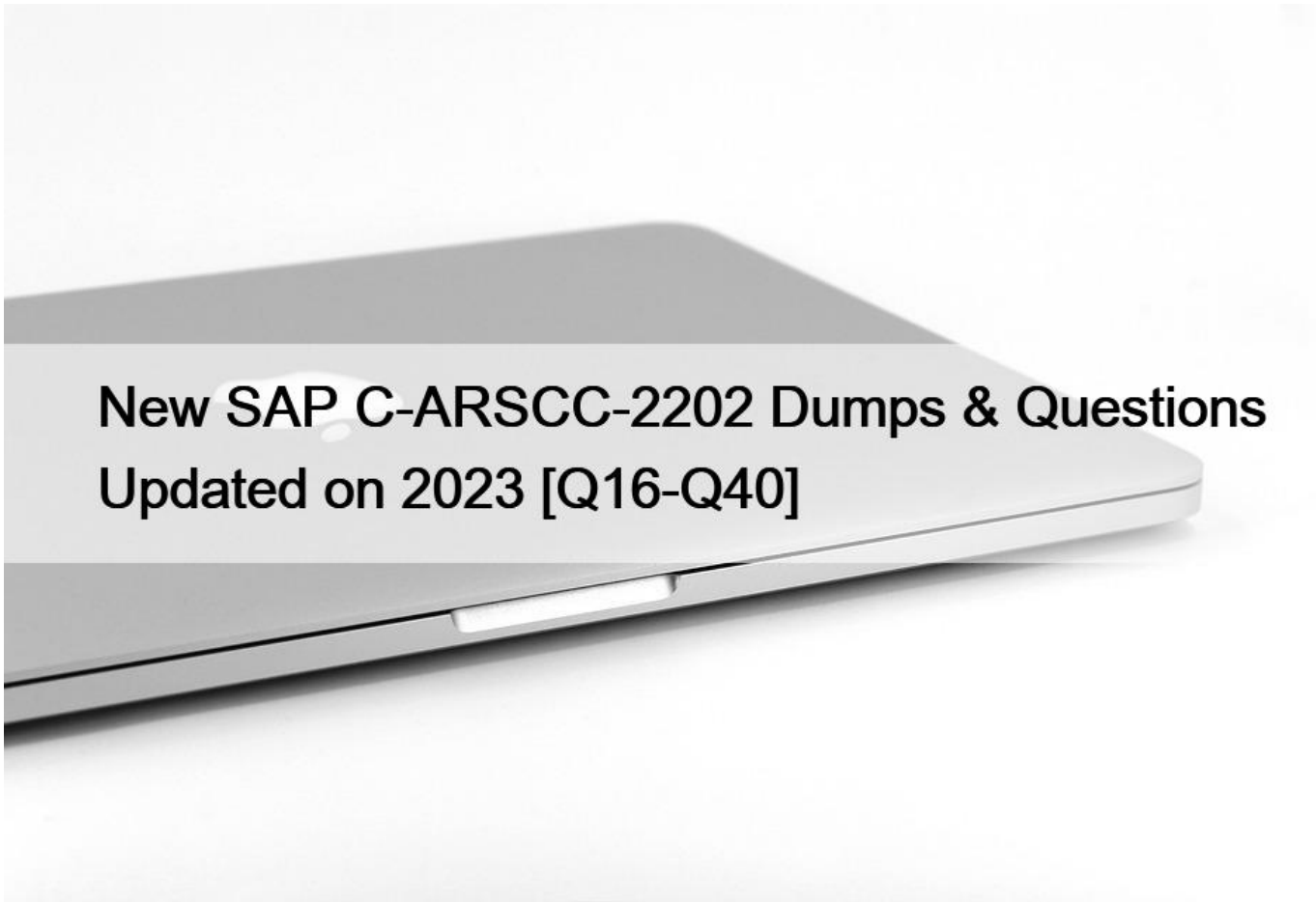


New SAP C-ARSCC-2202 Dumps & Questions Updated on 2023 [Q16-Q40]



New SAP C-ARSCC-2202 Dumps & Questions Updated on 2023
Dumps to Pass your C-ARSCC-2202 Exam with 100% Real Questions and Answers

SAP C-ARSCC-2202 Exam Description:

The "SAP Certified Application Associate - SAP Ariba Supply Chain Collaboration" exam validates that the candidate possesses the fundamental and core knowledge required of an SAP Ariba Associate Business Consultant profile. This certification proves that the candidate has an overall understanding to participate as a member of a project team. This certification exam is recommended as a qualification to participate in all SAP Ariba Supply Chain Collaboration design and implementation projects.

NEW QUESTION 16

Which of the following processes are SAP Ariba Supply Chain Collaboration Capability? Note: There are 3 correct answers to this question

- * Forecast Collaboration
- * Supplier Managed Inventory
- * Accounts Payable Collaboration
- * Purchase Order Collaboration

- * Purchase Requisition Collaboration

NEW QUESTION 17

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

- * Daily
- * Hourly
- * Biweekly
- * Weekly

NEW QUESTION 18

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

NEW QUESTION 19

The detail screen of Individual Data Planning in Supplier Managed Inventory gives sellers the ability to enter which of the following quantities?

- * Stock level quantity
- * Planned shipment quantity
- * Net requirements quantity
- * In transit quantity

NEW QUESTION 20

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

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

NEW QUESTION 21

When can a supplier create an Advanced Ship Notice in the Supplier Managed Inventory process using planned shipment?

- * After the goods receipt has been generated or updated
- * After the schedule line has been sent to Ariba Network
- * After manufacturing visibility has been sent to Ariba Network
- * After the order confirmation has been sent to Ariba Network

NEW QUESTION 22

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

3 correct answers to this question

- * Deliver Line Item

- * Update Line Items
- * Approve Entire Order
- * Confirm Entire Order
- * Reject Entire Order

NEW QUESTION 23

What supplier activity does the subcontracting purchase order enable?

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

NEW QUESTION 24

When does the buyer create a Quality Notification in the buyer- initiated model?

- * When there is a defect in the product
- * When there is a defect in the purchase order
- * When there is a defect in the ASN
- * When there is a defect in order confirmation

NEW QUESTION 25

Which SAP ERP movement type is used for Returns Collaboration

- * 561
- * 101
- * 161
- * 105

NEW QUESTION 26

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

- * Quantity
- * Date
- * Supplier part ID
- * Price
- * Batch

NEW QUESTION 27

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.

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

NEW QUESTION 28

Which key figure gets updated on the Supplier Managed Inventory detail screen after the schedule line is released and sent to the supplier?

- * In-transit
- * ASN Received
- * Firmed Order
- * Goods Received

NEW QUESTION 29

What are the B2B standards supported by CIG sellside? Note: There are 3 correct answers to this question.

- * cXML
- * Java
- * HTTPs
- * EDIFACT
- * ANSI X12

NEW QUESTION 30

Which of the following documents are sent to the subcontractor as a copy document? Note: There are 2 correct answers to this question.

- * Component Supplier Create Invoice
- * Buyer Create PO Sent to Component Supplier
- * Component Supplier Create Ship Notice
- * Buyer Create Component Consumption

NEW QUESTION 31

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

- * Post Goods Receipt
- * Component inventory
- * Create ASN for finished goods
- * Update Inventory

NEW QUESTION 32

When will an invoice be generated in the Evaluated Receipt Settlement (ERS) process?

- * After purchase order confirmation
- * After purchase order
- * After goods receipt
- * After inbound delivery

NEW QUESTION 33

Which supplier document informs the buyer that finished goods production is complete?

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

NEW QUESTION 34

Which view of the material master in SAP ERP contains the Period Indicator for the material?

- * Accounting view
- * MRP view
- * Purchasing view
- * Basic Data view

NEW QUESTION 35

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

- * Complete
- * In process
- * New
- * Closed

NEW QUESTION 36

What is available in Quality Notification items?

- * Defects, tasks, activities, causes
- * Priority and defect type
- * Qualitative and quantitative characteristics
- * Notification details

NEW QUESTION 37

What is the correct transaction sequence for Forecast Collaboration?

- * Buyer Forecast Data Extraction & Transmission Supplier Review, Commit and Submit No Buyer Commit Review
- * No Buyer Commit Review Supplier Review, Commit and Submit Buyer Forecast Data Extraction

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- * Buyer Forecast Data Extraction & Transmission No Buyer Commit Review Supplier Review, Commit and Submit
- * Supplier Review, Commit and Submit No Buyer Commit Review Buyer Forecast Data Extraction & Transmission

NEW QUESTION 38

Which of the following documents are generated from the buyer's ERP system in the subcontracting scenario?

Note: There are 2 correct answers to this question.

- * Component receipt notice
- * Goods receipt of finished goods
- * Component consumption notice
- * Component ship notice

NEW QUESTION 39

Who is responsible for creating the component receipt in the subcontracting scenario?

- * The logistics provider
- * The freight carrier
- * The supplier

* The buyer

NEW QUESTION 40

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

- * LPJ1
- * LPF2
- * LPMA
- * LPH1

SAP Ariba Supply Chain Collaboration Certification Exam Topics:

Topic Areas
Topic Details, Courses, Books
Weighting
Scheduling Agreement
Explain the business case, features and set up process for Scheduling Agreement Release AR930e8% - 12%
Supplier Managed Inventory
Explain the business case, features and set up process for Consignment Inventory AR930e> 12%
SAP Ariba Supply Chain Collaboration Overview
Explain the business case for SAP Ariba Supply Chain Collaboration; Explain the delivery and implementation models AR930e8% - 12%
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Quality Collaboration
Use the invoicing features in SAP Ariba Supply Chain Collaboration AR930e> 12%
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