

## Ace C-ARSCC-2302 Certification with 82 Actual Questions [Q19-Q41]



### Ace C-ARSCC-2302 Certification with 82 Actual Questions PASS SAP C-ARSCC-2302 EXAM WITH UPDATED DUMPS

Having a SAP C-ARSCC-2302 certification is useful for individuals who want to demonstrate their knowledge and skills in SAP Ariba solutions related to supply chain collaboration. SAP Certified Application Associate - SAP Ariba Supply Chain Collaboration certification can open up several career opportunities in procurement, supply-chain management, and other related fields. Employers generally look for certified individuals to ensure the efficiency and effectiveness of their supply chain and procurement processes. SAP Certified Application Associate - SAP Ariba Supply Chain Collaboration certification also validates the candidate's knowledge and experience in SAP Ariba solutions, which is essential for companies that want to fully leverage these tools to enhance their operations.

**Q19.** 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

**Q20.** 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

**Q21.** 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

**Q22.** What are the statuses supported by Quality Review request?

- \* In process, Defect reported, Complete, Close
- \* New, Confirmed, In process, Complete
- \* New, Confirmed, Defect reported, Complete
- \* New, In process, Complete, Close

**Q23.** 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

**Q24.** What SAP master data object determines component consumption via real-time consumption or backflush under the subcontracting scenario?

- \* Source List
- \* Subcontracting Purchasing Info Record
- \* Purchasing Contract
- \* Subcontracting Bill of Material

**Q25.** What is the cXML message type for consignment movement?

- \* Receipt Request
- \* Ship Notice Request
- \* ConsignMoveRequest
- \* Product Activity Message

**Q26.** In which planning horizon zone are suppliers allowed to create a ship notice?

- \* Trade-off Zone
- \* Planning Zone
- \* Firm Zone
- \* Committed Zone

**Q27.** What is the cXML message type for Goods Receipt in Ariba Network?

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

**Q28.** Which processes apply to component consumption in the subcontracting process? Note: There are 2 correct answers to this question.

- \* In backflush, the contract manufacturer does NOT need to report on the consumption of the components.

- \* In backflush, the supplier needs to send a consumption report after the components have been used
- \* In real-time, the supplier needs to send a consumption report after the components have been used.
- \* In real-time, the contract manufacturer does NOT need to report on the consumption of the component

**Q29.** 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

**Q30.** Which of the following is a valid use case for SAP Ariba Supply Chain Collaboration?

- \* Collaborate with tax authorities on value-added tax (VAT)
- \* Collaborate with logistics providers (3PL) for shipping
- \* Collaborate with suppliers for carrier selection
- \* Collaborate with suppliers for sharing master data

**Q31.** Which key figure gets updated on the SMI planning collaboration screen when a supplier sends an ASN?

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

**Q32.** Which status is set by the supplier when they first receive a quality notification?

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

**Q33.** 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

**Q34.** How is Projected Stock calculated for a current time bucket?

- \* Gross Demand &#8211; Stock on Hand + In-transit
- \* Stock on Hand &#8211; Gross Demand + Planned Shipment
- \* Gross Demand + Stock on Hand + In-transit
- \* Stock on Hand + Planned Shipment + In-transit

**Q35.** 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

**Q36.** Which document can a supplier create for a return purchase order?

- \* Order confirmation

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

**Q37.** 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.

**Q38.** What are the benefits of Supply Chain collaboration? Note: There are 3 correct answers to this question.

- \* Enhance end-to-end visibility
- \* Increase inventory levels
- \* Increase lead time
- \* Reduce cost
- \* Increase control

**Q39.** 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

**Q40.** Which of the following are sources of forecast data from the ERP? Note: There are 2 correct answers to this question.

- \* Planned order
- \* Purchase requisition
- \* Planned independent requirement
- \* Production Order

**Q41.** Which of the following items are recorded on an Inspection Lot? Note: There are 2 correct answers to this question.

- \* Customer Complaint
- \* Inspection Results
- \* Quality Task
- \* Usage Decision

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