

C\_ARSCC\_2208

1. 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

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

Planned Shipment✓

Forecast

Manufacturing Visibility

Replenishment Order✓

3. 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

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

Complete

In process

New✓

Closed

5. 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

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

Accounting view

MRP view✓

Purchasing view

Basic Data view

7. Which documents can a supplier create from a scheduling agreement release on Ariba Network? Note: There are 2 ✓ answers to this question.

Contract request✓

Invoice✓

Ship notice✓

Goods receipt

8. 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. ✓

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

Product Replenishment Message

Receipt Request

Component Consumption Request

Product Activity Message ✓

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

Gross Demand - Stock on Hand + In-transit

Stock on Hand - Gross Demand + Planned Shipment ✓

Gross Demand + Stock on Hand + In-transit

Stock on Hand + Planned Shipment + In-transit

11. Which of the following documents are sent to the subcontractor as a copy document?

Note: There are 2 ✓ answers to this question.

Component Supplier Create Invoice ✓

Buyer Create PO Sent to Component Supplier ✓

Component Supplier Create Ship Notice ✓

Buyer Create Component Consumption

12. 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

13. Which of the following data are displayed on the Quality Inspection header? Note: There are 3 ✓ answers to this question.

Batch ✓

Invoice ✓

Quantity

Sales order number ✓

Purchase order number ✓

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

Daily ✓

Hourly ✓

Biweekly

Weekly

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

Inbound line item credit memo ✓

Confirmation request

Inbound sales order

Return delivery note

16. When does the buyer update the status of the Quality Notification to "Complete?"

When the Quality Notification is updated with a root cause ✓

When the Inspection Lot is accepted

When the Quality Notification is closed

When the Advance Ship Notice is delivered

17. 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

18. What level can supplier managed inventory business transaction rules be set to? Note:

There are 2 ✓ answers to this question.

Supplier level ✓

Buyer group level

Country level

Supplier group level ✓

19. Which documents are part of SAP Ariba Purchase Order Collaboration? Note: There are 3 ✓ answers to this question.

Advance Ship Notice ✓

Order Confirmation ✓

Goods Receipt ✓

Forecast Commit

Quality Inspection

20. Which cXML message is used to send Planned Shipment data?

Order Request Message

Product Activity Message ✓

Product Replenishment Message

Receipt Request Message

21. What is the ✓ 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 & Transmis

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

22. What are the default review types supported by Quality Review?

Batch Record, Confirmation, Change Request, Defect Reporting

Batch Record, Confirmation, Change Request, User Defin

Batch Record, Customer Complaint, Change Request, General✓

Inspection Lot, Confirmation, Change Request, Defect Reporting

23. Where does a buyer create a scheduling agreement release

SAP Ariba Network✓

SAP Ariba Buying

SAP ERP system

SAP Integrated Business Planning (IBP)

24. What ASN information is at the header level?

Batch number

Ship date✓

Production date

Ship quantity