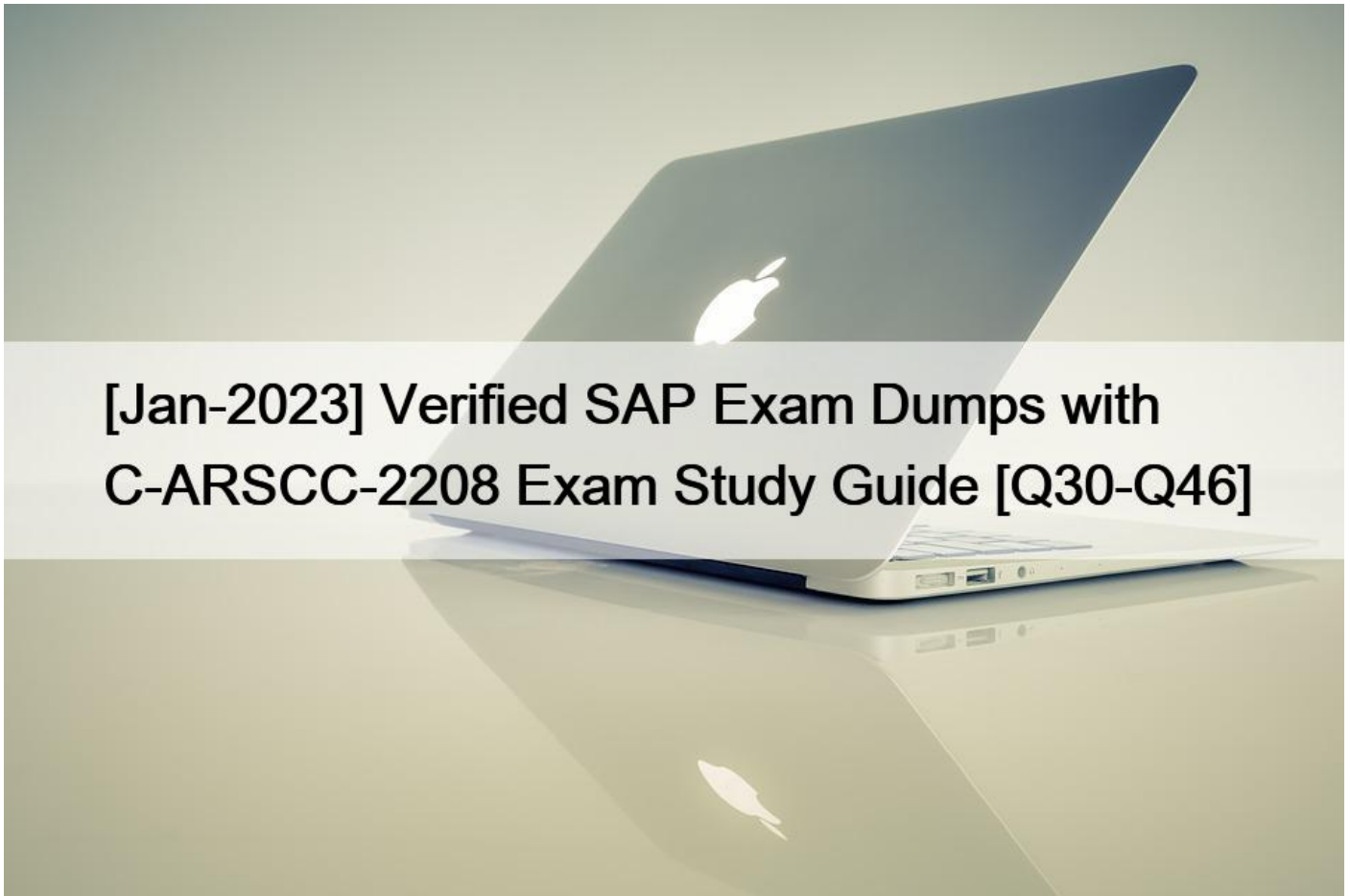


[Jan-2023 Verified SAP Exam Dumps with C-ARSCC-2208 Exam Study Guide [Q30-Q46]



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SAP C-ARSCC-2208 Exam Syllabus Topics:

TopicDetailsTopic 1- Explain the business case, features and set up process for Purchase Order Automation- SAP Ariba Supply Chain Collaboration OverviewTopic 2- Enable suppliers to use SAP Ariba Supply Chain Collaboration- Forecast Collaboration- Quality CollaborationTopic 3- Explain the business case, features and set up process for Consignment Inventory- Explain the delivery and implementation modelsTopic 4- Explain the business case, features and set up for Subcontracting- Supplier Managed InventoryTopic 5- Explain the business case, features and set up process for Forecast Collaboration- Subcontracting and Multi-tierTopic 6- Explain the business case, features and set up process for Scheduling Agreement Release- Purchase Order Collaboration

NEW QUESTION 30

Which view of the material master in SAP ERP contains $\&\#8220$;Period Indicator $\&\#8221$; for the material?

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

NEW QUESTION 31

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 32

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

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

NEW QUESTION 33

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

NEW QUESTION 34

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 35

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.

- * Components consumed
- * Schedule line dates
- * Rejected invoice amount
- * Cumulative scheduled quantity
- * Commitment level

NEW QUESTION 36

Which of the following are available forecast alerts in Supply Chain Monitor? Note: There are 3 correct answers to this question.

- * Commit Overages
- * Missing Commits
- * Decommits
- * Approved Commits
- * Commit Shortages

NEW QUESTION 37

What does it mean when a goods-receipt-based invoice verification flag is sent on the purchase order?

- * An invoice can be created without a goods receipt available for the purchase order
- * An invoice CANNOT be created without having an advance ship notice submitted first.
- * An invoice CANNOT be created without a goods receipt available for the purchase order.
- * A goods receipt can be posted without having an advance shipment notification submitted.

NEW QUESTION 38

Which document can a supplier create for a return purchaseorder?

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

NEW QUESTION 39

What is recorded on an Inspection Lot when goods are accepted or rejected?

- * Usage Determination
- * Results Recording
- * Usage Decision
- * Inspection Lot Results

NEW QUESTION 40

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

NEW QUESTION 41

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

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

NEW QUESTION 42

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

- * Planned Shipment
- * Forecast
- * Manufacturing Visibility
- * Replenishment Order

NEW QUESTION 43

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

NEW QUESTION 44

Which of the following processes are SAP Ariba Supply Chain Collaboration Capabilities? 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 45

What ASN information is at the header level?

- * Batch number
- * Ship date
- * Production date
- * Ship quantity

NEW QUESTION 46

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

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