Exam Code: C_ARSCC_2404

Exam Name: SAP Certified Associate - Implementation Consultant - SAP Business Network for Supply Chain

Exam A

QUESTION 1
What are the B2B standards supported by CIG sell side? Note: There are 3 correct answers to this question.

A. cXML

B. Java

C. HTTPs

D. EDIFACT

E. ANSI X12

Correct Answer: A, D, E
Section:

QUESTION 2
Which supplier document informs the buyer that finished goods production is complete?

A. Component Consumption

B. Order Confirmation

C. Inventory Status

D. Advance Ship Notice

Correct Answer: D
Section:

QUESTION 3
Which of the following items are recorded on an Inspection Lot? Note: There are 2 correct answers to this question.

A. Customer Complaint

B. Inspection Results

C. Quality Task

D. Usage Decision

Correct Answer: B, D
Section:

QUESTION 4
Where in SAP Business Network can a Supplier commit to a Forecast?

A. Fulfillment Menu

B. Orders Menu

C. Planning Menu

D. Quality Menu

Correct Answer: A
Section:

QUESTION 5
Which key figure gets updated on the Supplier Managed Inventory detail screen after the schedule line is released and sent to the supplier?

A. In-transit
B. ASN Received
C. Firmed Order
D. Goods Received

Correct Answer: A
Section:

QUESTION 6
Which of the following transaction rules can the buyer enable during scheduling agreement configuration? Note: There are 3 correct answers to this question.

A. Allow suppliers to use both JIT type and Forecast type releases for shipping.
B. Allow suppliers to send order confirmations for scheduling agreements and scheduling agreement releases.
C. Allow suppliers to use only Forecast for shipping.
D. Allow suppliers to update scheduling agreements.
E. Allow suppliers to use only JIT for shipping.

Correct Answer: B, D, E
Section:

QUESTION 7
Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

A. SOAP
B. Doc
C. RFC
D. OData

Correct Answer: A, D
Section:

QUESTION 8
What is the cXML message type for Invoices in SAP Business Network?

A. ProductActivityMessage
B. InvoiceRequest
C. InvoiceDetailRequest
D. StatusUpdateRequest

Correct Answer: C
Section:

QUESTION 9
Which view of the material master in SAP ERP contains 'Period Indicator' for the material?

A. Purchasing view
B. MRP view
C. Accounting view
D. Basic Data view

Correct Answer: B
Section:

QUESTION 10
Under the subcontracting (backflush) scenario, which transaction triggers consumption of components in the buyerls ERP?

A. Post Goods Receipt
B. Component inventory
C. Create ASN for finished goods
D. Update Inventory

Correct Answer: A
Section:

QUESTION 11
What indicates that the purchase order line item is for returns in the buyerls SAP ERP system? Note: There are 2 correct answers to this question.

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

Correct Answer: A, B
Section:

QUESTION 12
What are the different statuses of Quality Inspection on Ariba Network? Note: There are 3 correct answers to this question.

A. Assigned
B. Reviewed
C. Submitted
D. Aligned
E. Pending

Correct Answer: B, C, E
Section:

QUESTION 13
What SAP master data object determines component consumption via real-time consumption or backflush under the subcontracting scenario?

A. Source List

B. Subcontracting Purchasing Info Record

C. Purchasing Contract

D. Subcontracting Bill of Material

Correct Answer: B
Section:

QUESTION 14
How is a replenishment order displayed on the supplier side in Ariba Network?

A. Production Order

B. Firmed Order

C. Purchase Order

D. Sales Order

Correct Answer: B
Section:

QUESTION 15
Which parameter is required to configure a document type in the SAP system for a replenishment order in the Supplier Managed Inventory process?

A. AGGR_SMI_DOC_TYPE

B. RO_DOC_TYPE

C. CSC_SMI_DOC_TYPE

D. PRO_SMI_DOC_TYPE

Correct Answer: B
Section:

QUESTION 16
What are the integration options for B2B suppliers? Note: There are 2 correct answers to this question.

A. Notepad Upload/Download

B. cXML

C. POS (Point of Sale)

D. Dedi

Correct Answer: B, D
Section:

QUESTION 17
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.

A. Components consumed

B. Schedule line dates

C. Rejected invoice amount

D. Cumulative scheduled quantity

E. Commitment level

Correct Answer: B, C, D
Section:

QUESTION 18
Which message types are specific to the subcontracting process only? Note: There are 2 correct answers to this question.

A. Goods receipt

B. ERS Invoice

C. Subcontracting purchase order

D. Component receipt

Correct Answer: C, D
Section:

QUESTION 19
What is the correct transaction sequence for Forecast Collaboration?

A. Buyer Forecast Data Extraction & Transmission Supplier Review, Commit and Submit No Buyer Commit Review

B. No Buyer Commit Review Supplier Review, Commit and Submit Buyer Forecast Data Extraction &Transmis

C. Buyer Forecast Data Extraction & Transmission No Buyer Commit Review Supplier Review, Commit and Submit

D. Supplier Review, Commit and Submit No Buyer Commit Review Buyer Forecast Data Extraction & Transmission

Correct Answer: A
Section:

QUESTION 20
Which of the following processes are SAP Ariba Supply Chain Collaboration Capability? Note: There are 3 correct answers to this question

A. Forecast Collaboration

B. Supplier Managed Inventory

C. Accounts Payable Collaboration

D. Purchase Order Collaboration

E. Purchase Requisition Collaboration

Correct Answer: A, B, D
Section:

QUESTION 21
Which of the following data can the supplier use to filter quality notifications on Ariba Network? Note: There are 2 correct answers to this question

A. Serial number

B. Status

C. Goods receipt

D. Customer

Correct Answer: B, D
Section:

QUESTION 22
Which of the following are available forecast alerts in Supply Chain Monitor? Note: There are 3 correct answers to this question.

A. Commit Overages
B. Missing Commits
C. Decommits
D. Approved Commits
E. Commit Shortages

Correct Answer: B, C, E
Section:

QUESTION 23
Which document can be triggered by a copy supplier in the multi- tier process? Note: There are 3 correct answers to this question.

A. Create Goods Receipt for Finished Goods
B. Create Invoice for Component
C. Create Invoice for Subcontracting Services
D. Create Component Receipt
E. Create Advance Ship Notice (ASN) for Finished Good

Correct Answer: C, D, E
Section:

QUESTION 24
Which documents are part of SAP Ariba Purchase Order Collaboration? Note: There are 3 correct answers to this question.

A. Advance Ship Notice
B. Order Confirmation
C. Goods Receipt
D. Forecast Commit
E. Quality Inspection

Correct Answer: A, B, C
Section:

QUESTION 25
At which levels can Ariba Network Business Transaction Rules be maintained? Note: There are 3 correct answers to this question

A. Supplier level
B. Default level
C. Supplier group level

D. Buyer group level

E. Country based invoicing level

Correct Answer: A, B, C
Section:

QUESTION 26
Which features does the Return Purchase Order Collaboration Process provide to a supplier?

A. It allows the supplier to create credit memos.

B. It allows the customers to directly return to the suppliers for a return drop ship.

C. It allows the supplier to create a ship notice for a return item

D. It allows the supplier to receive an invoice.

Correct Answer: A
Section:

QUESTION 27
Which SAP ERP attribute differentiates a standard purchase order line item from a consignment purchase order line item?

A. Part number

B. Commodity code

C. Account assignment category

D. Item category

Correct Answer: D
Section:

QUESTION 28
What is the forecast message sent from the buyer SAP ERP to Ariba Network?

A. Product Activity Message

B. Order Request Message

C. Confirmation Request Message

D. Product Replenishment Message

Correct Answer: A
Section:

QUESTION 29
What ASN information is at the header level?

A. Batch number

B. Ship date

C. Production date

D. Ship quantity

Correct Answer: B
Section:

QUESTION 30
What supplier activity does the subcontracting purchase order enable?

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

Correct Answer: D
Section:

QUESTION 31
Which of the following events change the ownership of goods for a consignment scenario? Note: There are 2 correct answers to this question.

A. Post goods receipt for consignment stock
B. Supplier receives invoice from the customer
C. Consignment stock consumed by the customer
D. Transfer posting to own stock

Correct Answer: C, D
Section:

QUESTION 32
Which cXML message is used to send Planned Shipment data?

A. Order Request Message
B. Product Activity Message
C. ProductReplenishmentMessage
D. Receipt Request Message

Correct Answer: B
Section:

QUESTION 33
How is Projected Stock calculated for a current time bucket?

A. Gross Demand - Stock on Hand + In-transit
B. Stock on Hand - Gross Demand + Planned Shipment
C. Gross Demand + Stock on Hand +In-transit
D. Stock on Hand + Planned Shipment + In-transit

Correct Answer: B
Section:

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.

A. Component Supplier Create Invoice
B. Buyer Create PO Sent to Component Supplier
C. Component Supplier Create Ship Notice
D. Buyer Create Component Consumption

Correct Answer: B, C
Section: