Free Questions for C_ARSUM_2404

Shared by Benson on 04-10-2024

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Question 1

Question Type: MultipleChoice

You create a new Supplier Performance Management project and want to display the supplier's name in the title of all future occurrences. Where would you go to make this change?

Options:

- A- To the Supplier Performance Management project template
- **B-** To the sourcing library
- C- To the master survey
- D- To the latest occurrence of the survey

Answer:

Α

Question 2

Question Type: MultipleChoice

Where should you modify an existing KPI hierarchy according to SAP Ariba's best practices?

Options:

- A- In the sourcing library
- B- In a supplier performance management project template
- C- In your personal workspace
- D- In a project-level master scorecard

Answer:

Α

Question 3

Question Type: MultipleChoice

Your customer is in the public sector and is required to make their supplier onboarding process open to all companies who want to initiate a relationship. Which process do you recommend?

| A- Supplier profile questionnaire | |
|---|--------|
| B- External supplier request | |
| C- Supplier registration project | |
| D- Request for information | |
| | |
| Answer: | |
| С | |
| | |
| | |
| | |
| | |
| Question 4 | |
| | |
| | |
| | stion? |
| Question Type: MultipleChoice | stion? |
| Question 4 Question Type: MultipleChoice Your customer wants to include a question as a search filter. Which option do you use when setting up the question as a search filter. | stion? |
| Question Type: MultipleChoice | stion? |

- **B-** Supplier field mapping
- **C-** Answer type
- D- Search term

Answer:

D

Question 5

Question Type: MultipleChoice

Your customer approves the disqualification of a supplier for Software, a category that appears under IT Services in the category hierarchy. What additional change occurs for this supplier?

Options:

- A- The requalification process for Software begins automatically.
- B- A new recurrence is created in active Supplier Performance Management projects for the supplier.
- C- The supplier is removed from any in-progress sourcing events for Software.

| Answer: | |
|--|---|
| D | |
| | |
| uestion 6 | |
| | |
| uestion Type: Multip | oleChoice |
| On which screen ar | re the response start and end dates configured for surveys in a Supplier Performance Management project? |
| | e the response start and end dates configured for surveys in a Supplier Performance Management project ? |
| Options: | re the response start and end dates configured for surveys in a Supplier Performance Management project ? |
| Options: A- Rules | e the response start and end dates configured for surveys in a Supplier Performance Management project ? |
| Options: A- Rules B- Timing | re the response start and end dates configured for surveys in a Supplier Performance Management project ? |
| On which screen ar Options: A- Rules B- Timing C- Content D- Participants | re the response start and end dates configured for surveys in a Supplier Performance Management project ? |
| Options: A- Rules B- Timing C- Content | e the response start and end dates configured for surveys in a Supplier Performance Management project ? |

Question 7

Question Type: MultipleChoice

Which feature can you use to ensure a process flow is followed in the correct order?

Options:

- A- Notification profiles
- **B-** Predecessors
- C- Task rank
- **D-** Phases

Answer:

D

Question 8

Question Type: MultipleChoice

Your customer leaves a survey-based KPI unmapped in the Supplier Performance Management template. How will this impact their process?

Options:

- A- Tasks associated with the scorecard will display an error message when completed by the owner.
- B- Scorecards will assign a grade of 0% to the KPI
- C- The KPI will display a message indicating that the score is lower than the Target Grade.
- D- The owner of the scorecard can enter the KPI's value manually.

Answer:

D

Question 9

Question Type: MultipleChoice

While reviewing a supplier request, an approver determines that there is not enough information to make an approval decision. Which option does the approver have to obtain this information?

Options:

- A- Use the message board to contact the vendor management team.
- B- Invite the supplier contact to complete the supplier request form.
- C- Click the Request Additional Info button to re-engage the requester.
- D- Click the Escalate button to add the requester's supervisor to the approval flow.

Answer:

С

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