

## Valid C\_ARSCC\_2202 Exam Dumps Ensure you a HIGH SCORE (2022) [Q45-Q67]



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SAP C\_ARSCC\_2202 Certification Exam Topics:

Topic Areas  
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**Purchase Order Collaboration, Consignment and Invoicing > 12%** Explain the business case, features and set up process for Purchase Order Automation - AR930e  
**Scheduling Agreement 8% - 12%** Explain the business case, features and set up process for Scheduling Agreement Release - AR930e  
**Supplier Managed Inventory > 12%** Explain the business case, features and set up process for Consignment Inventory - AR930e  
**Forecast Collaboration 8% - 12%** Explain the business case, features and set up process for Forecast Collaboration - AR930e  
**Subcontracting and Multi-tier > 12%** Explain the business case, features and set up for Subcontracting - AR930e  
**Returns < 8%** Enable suppliers to use SAP Ariba Supply Chain Collaboration - AR930e  
**SAP Ariba Supply Chain Collaboration Overview 8% - 12%** Explain the business case for SAP Ariba Supply Chain Collaboration; Explain the delivery and implementation models - AR930e

NEW QUESTION 45

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 46**

When does the Quality Inspection occur for Quality Collaboration in Ariba Network

- \* Before ASN
- \* After invoice
- \* Before order confirmation
- \* Before invoice

#### **NEW QUESTION 47**

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

#### **NEW QUESTION 48**

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

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

#### **NEW QUESTION 49**

Which alerts are provided within the Supply Chain Monitor? Note: There are 3 correct answers to this question.

- \* Forecast alerts
- \* Inventory alerts
- \* Advance ship notice alerts
- \* Order confirmation alerts
- \* Planned shipment alerts

#### **NEW QUESTION 50**

Which document can a supplier create for a return purchase order?

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

### NEW QUESTION 51

Which cXML message is used to send Planned Shipment data?

- \* Order Request Message
- \* Product Activity Message
- \* ProductReplenishmentMessage
- \* Receipt Request Message

### NEW QUESTION 52

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

- \* Batch
- \* Invoice
- \* Quantity
- \* Sales order number
- \* Purchase order number

### NEW QUESTION 53

Which are key features of multi-tier processes for suppliers? Note: There are 2 correct answers to this question.

- \* A copy supplier will have visibility to a raw material PO in a multi-tier order.
- \* Two supplier and a logistics provider can be a part of a multi-tier order.
- \* Suppliers can provide manufacturing data to their buyers.
- \* A supplier can send a PO on behalf of the buyer

### NEW QUESTION 54

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

### NEW QUESTION 55

Where in Ariba Network can a Supplier commit to a Forecast? Note: There are 2 correct answers to this question.

- \* Planning Collaboration Tab
- \* Forecast Tab
- \* Reports Tab
- \* Extended Collaboration Tab

### NEW QUESTION 56

What ASN information is at the header level?

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

### NEW QUESTION 57

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

#### **NEW QUESTION 58**

Which documents can a supplier create from a scheduling agreement release on AribaNetwork? Note: There are 2 correct answers to this question.

- \* Contract request
- \* Invoice
- \* Ship notice
- \* Goods receipt

#### **NEW QUESTION 59**

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.

#### **NEW QUESTION 60**

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 61**

Which standard output type is relevant for an FRC (Forecast) Scheduling Agreement Release document?

- \* LPJ1
- \* LPF2
- \* LPMA
- \* LPH1

#### **NEW QUESTION 62**

What are the options available when suppliers create an order confirmation in Ariba Network? Note: There are

3 correct answers to this question

- \* Deliver Line Item
- \* Update Line Items
- \* Approve Entire Order

- \* Confirm Entire Order
- \* Reject Entire Order

### NEW QUESTION 63

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

- \* Product Activity Message
- \* Order Request Message
- \* Confirmation Request Message
- \* Product Replenishment Message

### NEW QUESTION 64

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 65

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.

### NEW QUESTION 66

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

- \* Goods receipt
- \* ERS Invoice
- \* Subcontracting purchase order
- \* Component receipt

### NEW QUESTION 67

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

- \* AGGR\_SMI\_DOC\_TYPE
- \* RO\_DOC\_TYPE
- \* CSC\_SMI\_DOC\_TYPE
- \* PRO\_SMI\_DOC\_TYPE

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