# Provide SAP C-ARSCC-2302 Dumps Updated Sep 03, 2023 With 82 QA's [Q40-Q60



Provide SAP C-ARSCC-2302 Dumps Updated Sep 03, 2023 With 82 QA's Latest C-ARSCC-2302 Dumps for Success in Actual SAP Certified

SAP Certified Application Associate - SAP Ariba Supply Chain Collaboration certification is a globally recognized certification that is proof of your skills and expertise in the implementation and application of SAP Ariba supply chain collaboration. It is also an essential step towards advancing your career as a supply chain professional.

SAP Ariba Supply Chain Collaboration certification exam is intended for individuals who have experience working with SAP Ariba solutions and are familiar with the key concepts and processes involved in supply chain management. Candidates who wish to take the exam should have a good understanding of procurement and logistics processes, as well as the ability to work with and analyze data.

## **NEW QUESTION 40**

What is the correct 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

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- \* 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

## **NEW QUESTION 41**

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

## **NEW QUESTION 42**

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 OUESTION 43**

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

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

## **NEW QUESTION 44**

When a supplier creates a ship notice on Ariba Network for a scheduling agreement release, which document is created in the buyer ERP?

- \* Confirmation for scheduling agreement
- \* Inbound delivery
- \* Scheduling agreement movement
- Consignment movement

# **NEW QUESTION 45**

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.

- \* 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 46**

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

- \* Advance Ship Notice
- \* Order Confirmation
- \* Goods Receipt
- \* Forecast Commit
- \* Quality Inspection

## **NEW OUESTION 47**

What level can supplier managed inventory business transaction rules be set to? Note: There are 2 correct answers to this question.

- \* Supplier level
- \* Buyer group level
- \* Country level
- \* Supplier group level

## **NEW QUESTION 48**

Which of the following documents are generated from the buyerls 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 49**

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

- \* Post Goods Receipt
- \* Component inventory
- \* Create ASN for finished goods
- \* Update Inventory

# **NEW QUESTION 50**

Where does a buyer create a scheduling agreement release

- \* SAP Ariba Network
- \* SAP Ariba Buying
- \* SAP ERP system
- \* SAP Integrated Business Planning (IBP)

## **NEW QUESTION 51**

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 52**

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

- \* Customer Complaint
- \* Inspection Results
- \* Quality Task
- \* Usage Decision

## **NEW OUESTION 53**

Which cXML message is used to send Planned Shipment data?

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

## **NEW QUESTION 54**

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

## **NEW QUESTION 55**

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

- \* Supplier level
- \* Default level
- \* Supplier group level
- \* Buyer group level
- \* Country based invoicing level

# **NEW QUESTION 56**

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

- \* Allow suppliers to use only JIT for shipping
- \* Allow suppliers to send order confirmations for scheduling agreements and scheduling agreement releases.
- \* Allow suppliers to use only Forecast for shipping
- \* Allow suppliers to use both JIT type and Forecast type releases for shipping
- \* Allow suppliers to update scheduling agreements

## **NEW QUESTION 57**

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

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- \* Inbound line item credit memo
- \* Confirmation request
- \* Inbound sales order
- \* Return delivery note

## **NEW QUESTION 58**

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

# **NEW QUESTION 59**

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

- \* Assigned
- \* Reviewed
- \* Submitted
- \* Aligned
- \* Pending

## **NEW QUESTION 60**

Which buyer business requirements are addressed by SAP Ariba Supply Chain Collaboration? Note:

There are 3 correct answers to this question.

- \* Consigned inventory
- \* Spend visibility
- \* Subcontracting order
- \* Contract management
- \* Forecast visibility

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