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Exam : **C-ARSUM-19Q4**

Title : SAP Certified Application
Associate - SAP Ariba Supplier
Management

Vendor : SAP

Version : DEMO

NO.1 What SAP Ariba team is responsible for providing the preferred Ariba Network ID (ANID) to a supplier that is matched with an account managed segmentation?

- A. Strategic Supplier Account Manager (SSAM)
- B. Supplier Program Coordinator (SP)
- C. Network Deployment Lead (NDL)
- D. Supplier Onboarding Agent (SOA)

Answer: A

NO.2 Alternatively, for the Status Response, select the following values:

- A. Namespace:
http://ariba.com/xi/ASN/ContractCreatRes
- B. Name: AR_ContractStatusUpdate_Receive.
- C. Software Component Version:
ARIBA_SOURCING_ADAPTER Clx of ariba.com
- D. All of above

Answer: D

NO.3 You can specify one of the following options to maintain the directory path for the master data and transaction data:

- A. Point one and two
- B. None of above
- C. Specify the directory path in the Parent Directory field each time while running the export task OR
- D. Specify a static directory on your SAP ERP system by running the transaction code SM49 and editing the parameters of the external program on your SAP ERP system.

Answer: A

NO.4 Which of the following ERP documents can you use to represent net demand from the buyer in the Forecast Visibility scenario?

Note: There are 3 correct answers to this question.

- A. Master scheduling agreement created by a buyer
- B. Planned independent requirements manually created by a buyer
- C. Planned orders auto-created from an MRP run
- D. Purchase orders auto converted from purchase requisitions
- E. Purchase requisitions auto generated from an MRP run

Answer: B,C,E

NO.5 Which documents can the buyer use to drive planning and supply of transactional elements which are found in the cXML from manufacturing planning visibility?

Note: There are 3 correct answers to this question.

- A. Firm receipt

- B. Supplier forecast
- C. Purchase requisition
- D. Invoice status
- E. Stock projection

Answer: B,D,E

NO.6 You must maintain the FLUSH_MM_DOC_CHANGES parameter in the /ARBA/TVARV table.

- A. Variable Name: FLUSH_MM_DOC_CHANGES AND Field Name: Blank and Selection cat.: P and Number: 0 and Char20: Blank and Char20: Blank INCL/EXCL: I
- B. Option: EQ and Selection value: Enter X to clear the records from the /ARBA/CHANGE_DOC table. Selection value: Blank
- C. Point one and two
- D. All of above

Answer: C

NO.7 You can use one of the following integration methods to integrate supplier organization data with SAP ERP and MDG:

- A. Direct Connectivity
- B. None of above
- C. Point one and two
- D. Mediated Connectivity through SAP NetWeaver PI

Answer: B

NO.8 The following structures have been modified to include the Generic Custom Field element and the generic Custom Field List Complete

- A. BPSUITERpctReqAcctgInfo for accounting information.
- B. BPSUITERpctReqBkDets for bank details.
- C. All of above
- D. BPSUITERpctReqSuplr for supplier information.
- E. BPSUITERpctReqBP for business partner information.

Answer: C