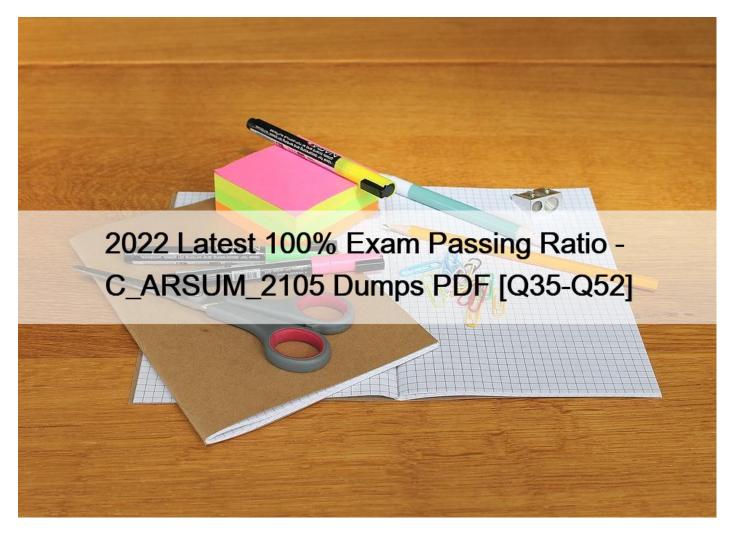
# 2022 Latest 100% Exam Passing Ratio - C\_ARSUM\_2105 Dumps PDF [Q35-Q52



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# **NEW QUESTION 35**

Your customer wants to give suppliers the option to update their registration questionnaire. Which of the following prerequisites are required?

Note: There are 2 correct answers to this question.

- \* Two separate phases of the supplier registration template for new registration and updates
- \* The supplier's registration was approved
- \* A yearly recurrence for the registration update phase
- \* A modular questionnaire that is linked to the Supplier Registration Project

**NEW QUESTION 36** 

User A in SAP Ariba Supplier and Lifecycle and Performance fills out a survey and receives the Validation Pattern error message.

What is the reason for this error?

- \* A required question in the survey is NOT answered.
- \* An unsupported file type is attached.
- \* An answer to one of the questions in the survey is a repeat of a previous answer.
- \* An answer to one of the questions does NOT comply with a regular expression.

### **NEW QUESTION 37**

You uploaded suppliers using the mass registration invitation through the Supplier Management Administration and it states there are errors. What action do you perform?

- \* Select Send Invitations and correct the supplier information within the supplier record.
- \* Correct the whole file and re-upload.
- \* Change the suppliers information through the SM Administration UI.
- \* Correct the suppliers that hat errors and upload the subset of suppliers.

#### **NEW QUESTION 38**

Your customer wants to build a qualification questionnaire for marketing services in North Americ a. Where do you configure these questions in you customer's template?

- \* In the qualification questionnaire survey document associated with the specific commodity and region
- \* In the supplier qualification questionnaire survey document associated with the specific commodity and region
- \* In an internal form associated with a project-level visibility condition
- \* In a content document associated with the specific commodity and region

# **NEW QUESTION 39**

All the project template level, which access control is recommended by SAP Ariba Supplier Information and Performance Management?

- \* Private to Team Members
- \* Owner Only
- \* Private to Supplier Management/ Pro Users
- \* Private to Internal Users

# **NEW QUESTION 40**

You need to prepare three future iterations of a scorecard and survey. Which action do you perform?

- \* Copy a previous occurrence as many times as needed.
- \* Create a new folder on the documents tab which contains the master scorecard and survey for each new recurrence.
- \* Manually trigger future recurrences from the master occurrence.
- \* Create a new task to trigger each new iteration.

# **NEW QUESTION 41**

Your customer is evaluating their options for the format of the supplier request form.

Based on SAP Ariba 's best practice, why do you recommend a form?

- \* Because the questions required to submit a request will be the same for all suppliers
- \* Because the request process is designed to collect only basic information from an internal user

- \* Because the supplier request process is designed to collect highly specific information from the supplier u contact
- \* Because different content documents can be incorporated depending on the supplier's categories and regions

### **NEW QUESTION 42**

Which of the following templates will NOT be activated during the initial deployment of SAP Ariba Supplier Lifecycle and Performance?

- \* Supplier qualification template
- \* Supplier registration template
- \* Default supplier workspace template
- \* Supplier request template

### **NEW QUESTION 43**

Your customer uses the region hierarchy and buyer category assignments pictured in the screenshot below:

North America Ariaska Arizon (amcollectionpass.com Arkansas California Los Angeles Metro Sacramento Metro San Diego Metro San Francisco Bay Area

- \* User B (United Staats)
- \* User D (Los Angeles Metro)
- \* User C (California)
- \* User A (North Amterica)

# **NEW QUESTION 44**

An approver is reviewing a supplier request and some information is missing. Which options does the approver have to get this information?

Note: There are 2 correct answers to this question.

- \* The approver can forward the supplier request form to the supplier contact.
- \* The approver can edit the supplier request form after it was approved.
- \* The approver can edit the supplier request form before it is approved.
- \* The approver can request additional information from the requestor.

# **NEW QUESTION 45**

The SAP Ariba Supplier Management portfolio consists of which solutions?

Note: There are 3 correct answers to this question.

- \* SAP Ariba Supplier Risk
- \* SAP Ariba Supplier Information and Performance Management
- \* SAP Ariba Supply Chain Collaboration
- \* SAP Ariba Supplier Lifecycle and Performance
- \* SAP Ariba Network Supplier Services

#### **NEW QUESTION 46**

You 've built the user matrix. While testing you notice a user is being added to a project. However, their region and commodity do NOT match what the project required. What is causing this behaviour?

Note: There are 2 correct answers to this question.

- \* The user is assigned to the parent commodity in the project.
- \* The commodity code has a custom domain.
- \* The user's group assignments overrule the user matrix.
- \* The region in the project is a child of the one the user is assigned to.

#### **NEW QUESTION 47**

Which of the following KPIs are included in SAP Ariba 's default supplier performance management template to standardize performance criteria commodities and regions?

Note: There are 2 correct answers to this question.

- \* Account management and customer service
- \* Application downtime
- \* Social responsibility
- \* Manufacturing process cycle time

#### **NEW QUESTION 48**

What can your customer do after the supplier qualification was approved in SAP Ariba Supplier Lifecycle and Performance?

- \* Add the supplier to SAP Ariba database.
- \* Set a disqualification to be immediate based upon supplier rejection.
- \* Evaluate the supplier for a preferred status level
- \* Configure sourcing event template to automatically invite the supplier

# **NEW QUESTION 49**

Your customer is working with a supplier who was created from an approved supplier request. The supplier 's registration status is Invited.

Which of the following attributes are available in the supplier's 360° profile?

Note: There are 3 correct answers to this question.

- \* Approval task for supplier registration
- \* Qualification tile
- \* Contacts tab
- \* Category status area
- \* Supplier request information

# **NEW QUESTION 50**

You need to use the SM Administration area to configure integration between SAP Ariba Supplier Lifecycle and Performance and an external system. Which system group do you require?

- \* Preferred Supplier Manager
- \* Supplier Request Manager
- \* SM ERP Admin
- \* SM Ops Admin

#### **NEW QUESTION 51**

Which of the following supplier registration methods are available in SAP Ariba Supplier Lifecycle and Performance?

Note: There are 3 correct answers to this question.

- \* An internal user performs a mass registration after importing the supplier records.
- \* The supplier submits a registration request to the customer on SAP Ariba Discovery.
- \* The system automatically invites the supplier to register after the supplier request is approved.
- \* An internal user imports the supplier registration questionnaire directly to the supplier #8217;s profile.
- \* An internal user invites the supplier to register after the supplier request is approved.

#### **NEW QUESTION 52**

You are a member of the Supplier Request Manager system group. What option do you have to provide supplier contact information?

- \* Import the SupplierContacts.csv file in the SM Administration area.
- \* Utilize the add link on the contacts tab of the supplier's 360° view.
- \* Use the add user link when assembling a registration questionnaire.
- \* Provide the supplier & #8217; s contact details in the supplier request form.

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