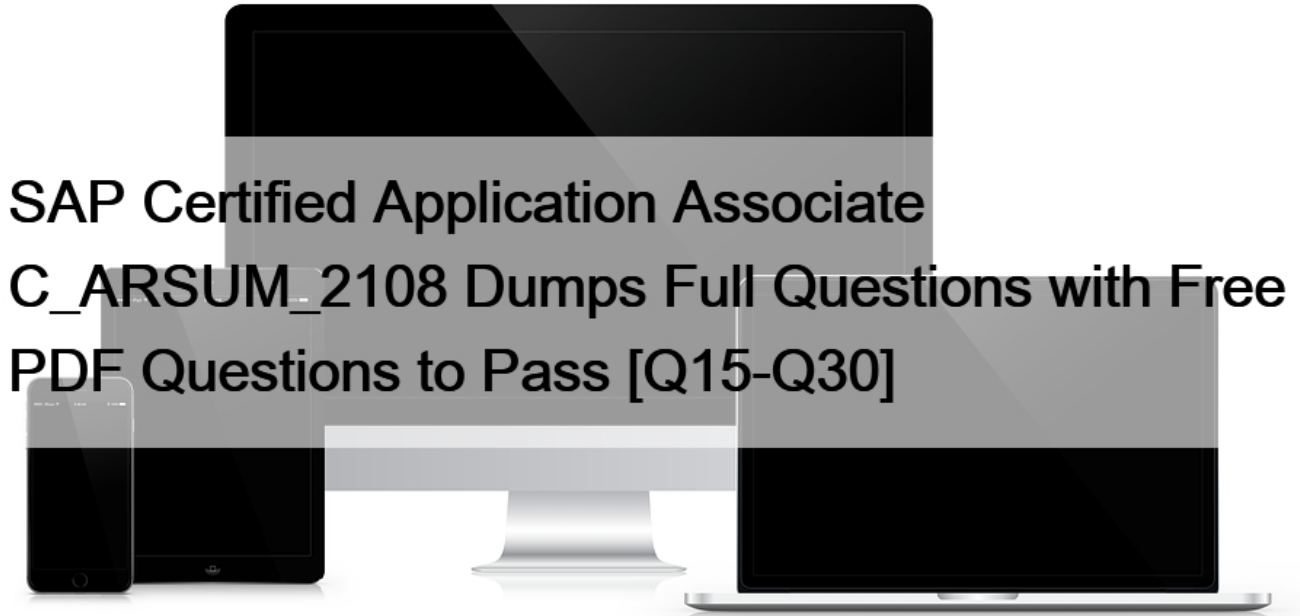


## SAP Certified Application Associate C\_ARSUM\_2108 Dumps Full Questions with Free PDF Questions to Pass [Q15-Q30]



SAP Certified Application Associate C\_ARSUM\_2108 Dumps Full Questions with Free PDF Questions to Pass  
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C\_ARSUM\_2108 Exam Certification Details:  
Level:AssociateCut Score:63%Duration:180 mins

**NO.15** Your customer has recently renewed a contract with a supplier. As part of this process, the target for their on time delivery KPI has increased to 96%. What should the customer update to reflect this change for future performance reviews?

- \* The master survey and scorecard in the related Supplier Performance Management project
- \* The KPI library content document in the sourcing library
- \* The survey and scorecard for the next recurrence period
- \* The master survey and scorecard in the Supplier Performance Management project template

**NO.16** You configure the supplier database field mappings and want confirmation that a field has been mapped correctly. What action would you take to validate field mapping entries?

- \* Enable synching between SAP ERP and SAP Ariba.
- \* Select the answer type.
- \* Click the Apply Field Restrictions button.

- \* Enter a value for validation pattern.

**NO.17** Which of the following actions can you perform using phases? Note: There are 2 correct answer to this question

- \* Set recurring schedules.
- \* Notify users when the phase due date has passed.
- \* Arrange tasks in a logical order.
- \* Assign a phase owner to action all tasks within the phase.

**NO.18** Which are benefits of the supplier field mapping setting? Note: There are 2 correct answer to this question

- \* Responses to the question synchronize to and from the customer's ERP vendor master.
- \* Mapped questions appear as filters when searching for suppliers in a sourcing event.
- \* Validation is performed on supplier responses.
- \* Existing information from the customer's database is pre-populated in the response field.

**NO.19** Your customer wants to trigger risk controls in supplier risk engagement projects based on responses to questions from the inherent risk screening questionnaire. Which option do you recommend?

- \* Map each question to a question ID.
- \* Set the answer type for each question to Whole Number.
- \* Apply a visibility condition to each question.
- \* Match the question name with the control name.

**NO.20** Which is a benefit of using SAP Ariba Supplier Risk?

- \* Category and region-specific qualification and segmentation.
- \* Maintain key performance indicators for suppliers.
- \* Additional approvals in Contract Workspaces with suppliers categorized as high risk.
- \* Automatic adverse media monitoring from multiple news sources.

**NO.21** You are creating a new Supplier Performance Management project template from scratch. Which elements does SAP Ariba support on the Documents tab? Note: There are 2 correct answer to this question

- \* Microsoft Word file
- \* Analytical report
- \* Folder
- \* Recurring phase

**NO.22** Where should you modify an existing KPI hierarchy according to SAP Ariba's best practices?

- \* In the sourcing library
- \* In a supplier performance management project template
- \* In your personal workspace
- \* In a project-level master scorecard

**NO.23** Which data source is mapped to the KPI to send quantitative data scores to a scorecard?

- \* Report
- \* Contract Workspace
- \* Event
- \* Supplier Request

**NO.24** Which options does SAP Ariba Supplier Lifecycle and Performance support for processing supplier registrations? Note: There are 3 correct Answers to this question.

- \* Internal users manually invite a supplier contact to register after the supplier request is approved.
- \* Internal users complete the registration on behalf of a supplier.

- \* Internal users merge a new supplier request with an existing registered supplier.
- \* Category managers include the registration form for suppliers to complete as part of a sourcing event.
- \* Administrators send mass invitations to groups of suppliers.

**NO.25** What are the benefits of using an approver lookup table in SAP Ariba templates? Note: There are 3 correct Answers to this question.

- \* A range of values can be used to assign approvers.
- \* The system assigns approvers based on project field values.
- \* Conditions can be built within the lookup file.
- \* More than one project field value can be used to add approvers.
- \* It provides a simplistic method of keeping approvals in order.

**NO.26** Which project type can be upgraded to the latest version of the template? Note: There are 2 correct Answers to this question.

- \* Preferred supplier management questionnaires
- \* Supplier registration template
- \* Modular supplier management questionnaire template
- \* Supplier qualification template

**NO.27** 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?

- \* Supplier profile questionnaire
- \* External supplier request
- \* Supplier registration project
- \* Request for information

**NO.28** You are applying changes to a Team Member Rules file in an SAP Ariba template, and you upload the file. You receive an error message that another folder or document in the selected parent folder already has the same name;. How do you resolve the issue?

- \* Rename the file in the Documents tab.
- \* Replace the document from the Documents tab.
- \* Upload the document from the Teams tab.
- \* Upload the document from the Documents tab.

**NO.29** Which of the following is a characteristic of a simple workflow in a control-based engagement risk assessment project?

- \* All assessments are sent to recipients at the same time.
- \* Assessments are reviewed through a single approval task.
- \* Issues are automatically created for all active controls.
- \* Owners can choose the recipient for each assessment.

**NO.30** 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?

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

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