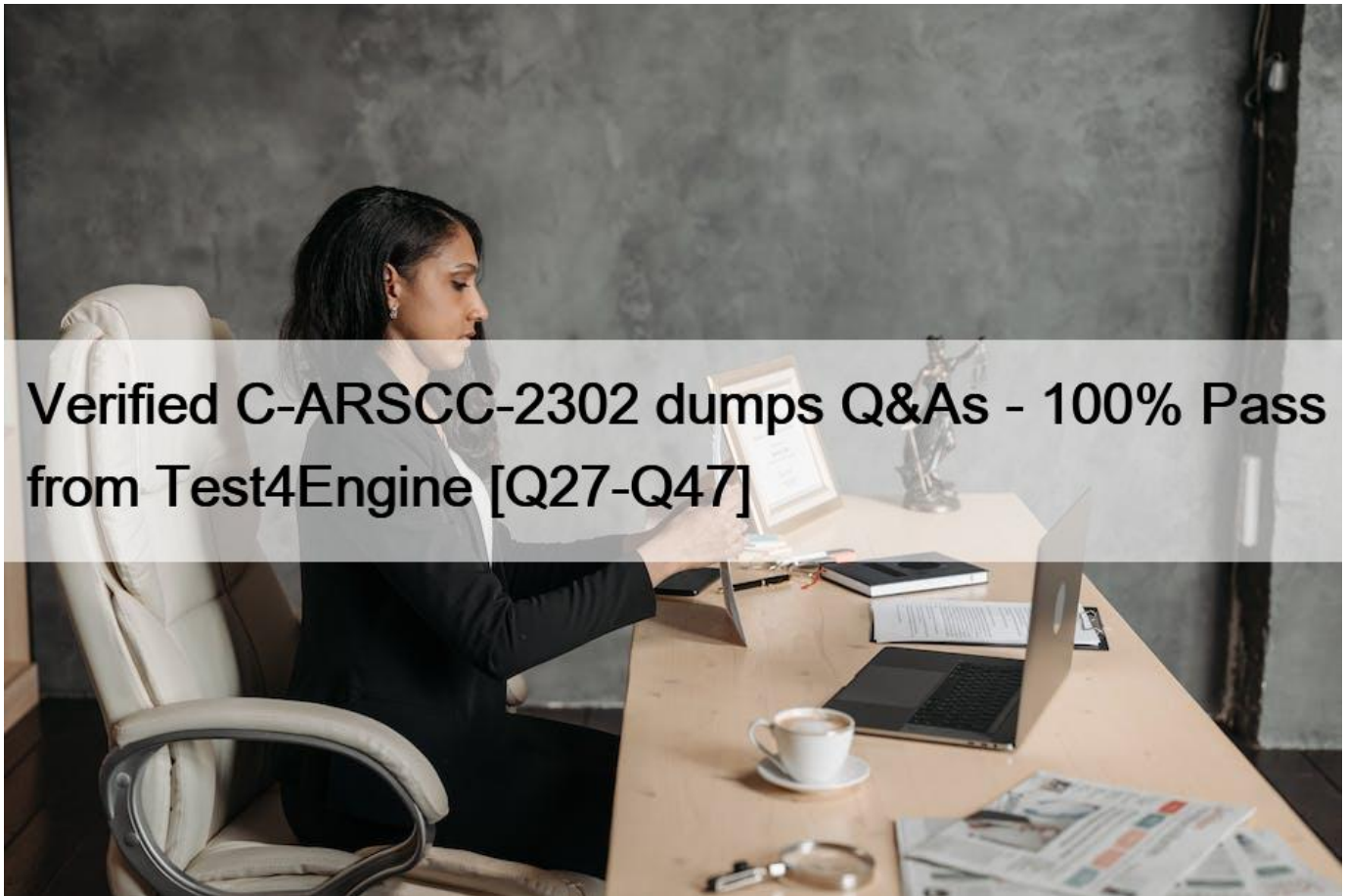


## Verified C-ARSCC-2302 dumps Q&As - 100% Pass from Test4Engine [Q27-Q47]



### Verified C-ARSCC-2302 dumps Q&As - 100% Pass from Test4Engine Pass C-ARSCC-2302 Exam in First Attempt Guaranteed 2023 Dumps!

SAP C-ARSCC-2302 Exam is divided into multiple sections, each covering a specific topic related to SAP Ariba Supply Chain Collaboration. C-ARSCC-2302 exam consists of 80 multiple-choice questions, and candidates have 180 minutes to complete it. To pass the exam, candidates must score a minimum of 64% on the exam. SAP Certified Application Associate - SAP Ariba Supply Chain Collaboration certification provides individuals with the necessary skills and knowledge to effectively use SAP Ariba Supply Chain Collaboration solutions in their organizations, thereby increasing efficiency and reducing costs.

#### NEW QUESTION 27

When does the buyer update the status of the Quality Notification to Complete?

- \* When the Quality Notification is updated with a root cause
- \* When the Inspection Lot is accepted
- \* When the Quality Notification is closed
- \* When the Advance Ship Notice is delivered

### NEW QUESTION 28

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 QUESTION 29

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 30

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

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

### NEW QUESTION 31

Which of the following events change the ownership of goods for a consignment scenario? Note: There are 2 correct answers to this question.

- \* Post goods receipt for consignment stock
- \* Supplier receives invoice from the customer
- \* Consignment stock consumed by the customer
- \* Transfer posting to own stock

### NEW QUESTION 32

Which of the following are available forecast alerts in Supply Chain Monitor? Note: There are 3 correct answers to this question.

- \* Commit Overages
- \* Missing Commits
- \* Decommits
- \* Approved Commits
- \* Commit Shortages

### NEW QUESTION 33

Which of the following planning settings can be done for a replenishment order? Note: There are 2 correct answers to this question.

- \* Allow suppliers to send planned replenishment
- \* Allow suppliers to edit price
- \* Allow supplier to edit gross demand

- \* Allow replenishment horizon in weeks

### NEW QUESTION 34

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 35

Which processes apply to component consumption in the subcontracting process? Note: There are 2 correct answers to this question.

- \* In backflush, the contract manufacturer does NOT need to report on the consumption of the components.
- \* In backflush, the supplier needs to send a consumption report after the components have been used
- \* In real-time, the supplier needs to send a consumption report after the components have been used.
- \* In real-time, the contract manufacturer does NOT need to report on the consumption of the component

### NEW QUESTION 36

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 37

What are the integration options for B2B suppliers? Note: There are 2 correct answers to this question.

- \* Notepad Upload/Download
- \* cXML
- \* POS (Point of Sale)
- \* Dedi

### NEW QUESTION 38

What are the benefits of Supply Chain collaboration? Note: There are 3 correct answers to this question.

- \* Enhance end-to-end visibility
- \* Increase inventory levels
- \* Increase lead time
- \* Reduce cost
- \* Increase control

### NEW QUESTION 39

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 40

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 41

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 42

Which status is set by the supplier when they first receive a quality notification?

- \* Complete
- \* In process
- \* New
- \* Closed

#### NEW QUESTION 43

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 44

Which features does the Return Purchase Order Collaboration Process provide to a supplier?

- \* It allows the supplier to create credit memos.
- \* It allows the customers to directly return to the suppliers for a return drop ship.
- \* It allows the supplier to create a ship notice for a return item
- \* It allows the supplier to receive an invoice.

#### 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**

Which view of the material master in SAP ERP contains '&#8220;Period Indicator&#8221; for the material?

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

#### **NEW QUESTION 47**

What are the B2B standards supported by CIG sell side? Note: There are 3 correct answers to this question.

- \* HTTPs
- \* Java
- \* cXML
- \* EDIFACT
- \* ANSI X12

**C-ARSCC-2302 Dumps Full Questions - Exam Study Guide:**

[https://www.test4engine.com/C-ARSCC-2302\\_exam-latest-braindumps.html](https://www.test4engine.com/C-ARSCC-2302_exam-latest-braindumps.html)