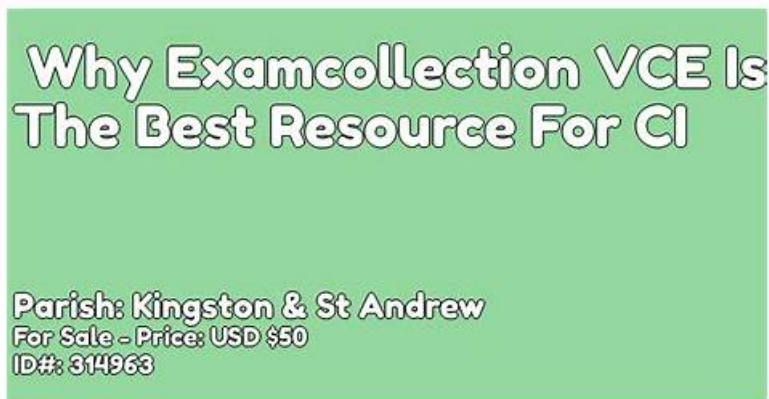


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## SAP C\_ARSUM\_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Supplier Lifecycle Management Components: This section of the exam measures the skills of SAP Consultants and covers the various components of Supplier Lifecycle Management. It introduces how each component contributes to onboarding, qualification, and ongoing supplier engagement processes.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Supplier Risk Administration: This section of the exam measures the skills of Procurement Specialists and covers the administrative functions of supplier risk management. It includes handling system configurations, reporting, and applying controls to ensure suppliers meet compliance and risk standards.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>SAP Ariba Supplier Lifecycle Management Users and Supplier Contacts: This section of the exam measures the skills of Procurement Specialists and covers managing users, supplier contacts, and access roles within Supplier Lifecycle Management. It ensures candidates understand user assignments and supplier collaboration.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>SAP Ariba Supplier Performance Management Projects: This section of the exam measures the skills of SAP Consultants and covers how to set up, manage, and track supplier performance management projects. It emphasizes basic project structures and monitoring frameworks within SAP Ariba.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>SAP Ariba Supplier Performance Management Surveys and Scorecards: This section of the exam measures the skills of Procurement Specialists and covers creating, managing, and analyzing surveys and scorecards to evaluate supplier performance. It focuses on methods of capturing feedback and structuring supplier evaluations.</li></ul>
Topic 6	<ul style="list-style-type: none"><li>Supplier Risk Management: This section of the exam measures the skills of SAP Consultants and covers the understanding of Supplier Risk Management within SAP Ariba. It emphasizes monitoring, identifying, and mitigating supplier risks that may impact business operations.</li></ul>

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## **SAP Certified Associate - Implementation Consultant - SAP Ariba Supplier Management Sample Questions (Q31-Q36):**

### **NEW QUESTION # 31**

When configuring phases in the supplier risk engagement project template, which step is mandatory to ensure that the task workflow is triggered correctly?

- A. Enter rank values so the phases appear in the correct order.
- **B. Set the "Choose where the tasks in this phase should be applied" option to the appropriate phase name.**
- C. Configure each phase as a predecessor of the phase that follows it.
- D. Associate each phase with a questionnaire from the Documents tab.

**Answer: B**

### **NEW QUESTION # 32**

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?

- A. Request for information
- B. Supplier profile questionnaire
- C. External supplier request
- **D. Supplier registration project**

**Answer: D**

### **NEW QUESTION # 33**

Your customer wants a question to be answered by an enterprise user as part of their registration process. Which option do you recommend?

- A. Custom header field
- B. Custom fact table
- **C. Internal questionnaire**
- D. Supplier registration questionnaire

**Answer: C**

### **NEW QUESTION # 34**

Your customer needs to initiate and manage supplier registrations, qualifications, and disqualifications.

Which SAP Ariba Supplier Lifecycle and Performance system groups do you assign to a category buyer? Note: There are 2 correct answers to this question.

- **A. Supplier Qualification Manager**
- B. Preferred Supplier Manager
- **C. Supplier Registration Manager**
- D. Supplier Request Manager

**Answer: A,C**

### **NEW QUESTION # 35**

Your customer wants to restrict the visibility of supplier bank account and routing numbers to its accounts payable department.

Which option do you recommend?

- A. Apply a visibility condition to both questions.
- B. Assign the Supplier Registration Manager group to accounts payable users.
- C. Use the Sensitive Data Mask Pattern field.
- D. Set the Visible to Participant field to No.

**Answer: C**

### NEW QUESTION # 36

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