

SAP C-ARSUM-2508 Reliable Test Forum - Exam C-ARSUM-2508 Consultant



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The Platform SAP Certified Associate - Implementation Consultant - SAP Ariba Supplier Management C-ARSUM-2508 Exam credential makes it simple to renew your skills and knowledge to keep up with the latest trends. The Platform SAP Certified Associate - Implementation Consultant - SAP Ariba Supplier Management C-ARSUM-2508 exam certification is a worthwhile, internationally accepted industry credential. You can become a recognized specialist in addition to learning new technological needs and honing your abilities.

SAP C-ARSUM-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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.
Topic 2	<ul style="list-style-type: none">• 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.
Topic 3	<ul style="list-style-type: none">• SAP Ariba Supplier Management Portfolio Overview: This section of the exam measures the skills of Procurement Specialists and covers the foundational understanding of the SAP Ariba Supplier Management portfolio. It highlights how the portfolio supports supplier onboarding, qualification, performance tracking, and risk management within enterprise procurement.
Topic 4	<ul style="list-style-type: none">• 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.

Topic 5	<ul style="list-style-type: none"> • 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.
Topic 6	<ul style="list-style-type: none"> • 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.
Topic 7	<ul style="list-style-type: none"> • Managing Clean Core: This section of the exam measures the skills of SAP Consultants and covers the ability to maintain a clean digital core within the SAP ecosystem. It ensures candidates understand how to preserve system stability, minimize customizations, and keep solutions aligned with SAP standards.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Supplier Management Sample Questions (Q28-Q33):

NEW QUESTION # 28

Your customer wants to automatically assign approvers to supplier requests based on the supplier's region. Which option do you recommend according to SAP Ariba's best practice?

- A. Enable chain rules in each approval node within the approval task
- B. Create a team member rules file in the Supplier Request template.
- C. Upload a user matrix file in the SM Administration area.
- D. Apply visibility conditions to region-specific project groups on the Team tab of the Supplier Request template.

Answer: C

NEW QUESTION # 29

Which options are available to populate scorecard KPIs with data outside of a survey? Note: There are 2 correct answers to this question.

- A. Map KPIs to an existing analytical report
- B. Map KPIs to items in the supplier registration questionnaire
- C. Sync values from SAP ERPP
- D. Manually enter the KPI value

Answer: A,D

NEW QUESTION # 30

Your customer has configured pre-grading in their survey. After receiving responses from internal participants, the supplier's score for Innovation/Technology is below the Target Grade value.

What happens next?

- A. The supplier is invited to respond to the Voice of the Supplier section.

- B. An approval task is created and routes to the supplier manager for review.
- **C. The score is highlighted to indicate that it is below the target.**
- D. A notification is sent to the owner of the Supplier Performance Management Project.

Answer: C

NEW QUESTION # 31

Your customer wants to collect bank account details from their suppliers. Which type of document would you recommend?

- A. Internal form
- **B. External questionnaire**
- C. External form
- D. Internal questionnaire

Answer: B

NEW QUESTION # 32

The Evidence Collection and Risk Control Effectiveness Review phases do not contain any tasks in the supplier risk engagement project template.

Which action initiates these phases?

- A. Clicking the Begin Review button on the engagement summary
- B. Reviewing the inherent screening questionnaire and approving the request
- **C. Sending assessment questionnaires to recipients in the previous phase**
- D. Creating a new issue for the engagement request

Answer: C

NEW QUESTION # 33

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