Free PDF SAP C-ARSUM-2508 - SAP Certified Associate - Implementation Consultant - SAP Ariba Supplier Management Reliable Source

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SAP C-ARSUM-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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	• 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	• 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 6	• 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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Supplier Management Sample Questions (Q74-Q79):

NEW QUESTION # 74
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?

- A. Set the answer type for each question to Whole Number.
- B. Map each question to a question I
- C. Apply a visibility condition to each question.
- D. Match the question name with the control name.

Answer: B

NEW QUESTION # 75
You create a new Supplier Performance Management project and want to display the supplier's name in the title of all future occurrences. Where would you go to make this change?

- A. To the master survey
- B. To the latest occurrence of the survey
- C. To the sourcing library
- D. To the Supplier Performance Management project template

Answer: D

NEW QUESTION # 76
Your customer wants to measure how well their direct materials suppliers comply with their contract terms. They want to report on each supplier's overall compliance score, plus specific measurements, such as on-time delivery and defective parts per million. How do you suggest the customer structure their scorecard?

- A. Create a KPI Section called Compliance containing individual KPIs for each data point.
- B. Add individual KPIs for the overall compliance score and each measurement.
- C. Build compliance-related KPIs in the sourcing library so reporting includes data at the top level.
- D. Create a report including each measure and map the KPIs to the report.

Answer: C

NEW QUESTION # 77
Which mandatory steps are needed to use buyer category assignments? Note: There are 2 correct answer to this question

- A. Add a Team Member Rules file to the template.
- B. Enable "use commodity and region assignments" in project groups.

- C. Assign users to the parent commodities in the template.
- D. Upload a user matrix in SM Administration.

Answer: B,D

NEW QUESTION # 78

Your customer approves the disqualification of a supplier for Software, a category that appears under IT Services in the category hierarchy. What additional change occurs for this supplier?

- A. A new recurrence is created in active Supplier Performance Management projects for the supplier.
- B. The requalification process for Software begins automatically.
- C. The supplier is removed from any in-progress sourcing events for Software.
- D. The supplier's preferred category status for IT Services is removed.

Answer: D

NEW QUESTION # 79

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