

# C\_ARSUM\_2508 Exam Questions & C\_ARSUM\_2508 Valid Exam Registration



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

Topic	Details
Topic 1	<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>
Topic 2	<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 3	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 4	<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 5	<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 6	<ul style="list-style-type: none"> <li>Supplier Lifecycle Management Administration: This section of the exam measures the skills of Procurement Specialists and covers the administrative tasks within Supplier Lifecycle Management. It focuses on managing system settings, workflows, and ensuring governance across supplier-related data.</li> </ul>

## **SAP Certified Associate - Implementation Consultant - SAP Ariba Supplier Management Sample Questions (Q10-Q15):**

### **NEW QUESTION # 10**

What are the benefits of using conditions in SAP Ariba templates? Note: There are 2 correct answer to this question

- A. To restrict which supplier can be added to the project
- B. To control the visibility of documents, folders, and tasks**
- C. To control the visibility of project groups on the Team tab**
- D. To automatically publish scorecards in the project

**Answer: B,C**

### **NEW QUESTION # 11**

Your customer creates a new assessment, but notices that it's not appearing in their engagement projects. What additional step should they take?

- A. Add the assessment to the supplier risk engagement project template.**
- B. Update the Engagement Attribute Mappings file.
- C. Update the risk control definitions file.
- D. Add a question to the business details questionnaire.

**Answer: A**

### **NEW QUESTION # 12**

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 answer to this question

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

**Answer: A,C**

### **NEW QUESTION # 13**

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. Supplier registration questionnaire
- D. Internal questionnaire**

**Answer: D**

## NEW QUESTION # 14

Which actions can you perform in the Preferred area? Note: There are 2 correct answers to this question.

- A. View current preferred category status information.
- B. Request a preferred category status change.
- C. Run a report that displays all suppliers for that category.
- D. Launch a sourcing event for that category that includes the supplier.

**Answer: A,B**

## NEW QUESTION # 15

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