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SAP C_ARSUM_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 4	• 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.

Topic 5	• 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 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 (Q32-Q37):

NEW QUESTION # 32

Your customer wants to ask a different set of questions for supplier qualifications in North America, South America, and Europe. How do you configure these questions in your customer's Supplier Qualification Project template?

- **A. Assign region-based visibility conditions within the qualification questionnaire survey**
- B. Update the user matrix to assign the appropriate questionnaire based on the region selected
- C. Add the questions to separate content documents mapped to each region
- D. Create a separate supplier qualification project template for each region

Answer: A

NEW QUESTION # 33

While reviewing a supplier request, an approver determines that there is not enough information to make an approval decision. How does the approver obtain this information?

- A. Click the Escalate button to add the requester's supervisor to the approval flow.
- B. Use the message board to contact the vendor management team.
- C. Invite the supplier contact to complete the supplier request form.
- **D. Click the Request Additional Info button to re-engage the requester.**

Answer: D

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

Answer: A,C

NEW QUESTION # 35

Which action is part of an advanced approval flow?

- A. Enable the "repeat for each document draft" setting.
- **B. Specify project groups in the reviewer's field of the task.**
- C. Associate a folder containing multiple documents with the approval task.
- D. Use the approval rule editor to add conditions to approval nodes.

Answer: B

NEW QUESTION # 36

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

Answer: C

NEW QUESTION # 37

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