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SAP Certified Associate - Implementation Consultant - SAP Ariba Supplier Management Sample Questions (Q38-Q43):

NEW QUESTION # 38

Your customer wants to classify performance tier levels for easy reporting. Which option would you recommend?

- A. Create a supplier registration project.
- B. Create a supplier qualification project.
- C. Create a custom field on the Supplier Performance Management project layout.
- D. Add a question to the supplier request template.

Answer: C

NEW QUESTION # 39

Your customer wants suppliers to include hyphens between segments of their contact phone numbers when completing the external registration questionnaire. Which option do you recommend?

- A. Apply an editability condition that locks the response field if hyphens are not included.
- B. Map the question to a field associated with phone numbers.
- C. Select the Text Whole Number option for the Answer Type field.
- **D. Use the Validation Pattern field to specify the format of the response.**

Answer: D

NEW QUESTION # 40

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

Answer: B

NEW QUESTION # 41

Which of the following is a benefit of using template questions in Supplier Performance Management projects?

- A. Control whether projects are upgraded to the latest version of the template
- B. Submit consensus scores for surveys
- C. Define project content added during creation
- **D. Collect data for analytical reports**

Answer: D

NEW QUESTION # 42

While reviewing a supplier request, an approver determines that there is not enough information to make an approval decision. Which option does the approver have to 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. Click the Request Additional Info button to re-engage the requester.**
- D. Invite the supplier contact to complete the supplier request form.

Answer: C

NEW QUESTION # 43

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