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SAP Certified Associate - Implementation Consultant - SAP Ariba Supplier Management Sample Questions (Q30-Q35):

NEW QUESTION # 30

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

Answer: A

NEW QUESTION # 31

Your customer is using SAP Ariba Supplier Lifecycle and Performance, and wants suppliers to accept a code of conduct each year outside of the registration process. Which option do you recommend?

- A. Modular questionnaire
- B. Knowledge project
- C. Supplier workspace
- D. Preferred supplier management project

Answer: A

NEW QUESTION # 32

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. Create a team member rules file in the Supplier Request template.
- C. Upload a user matrix file in the SM Administration area.
- D. Enable chain rules in each approval node within the approval task

Answer: C

NEW QUESTION # 33

Which users can create engagement-level issues for control-based engagement risk assessment projects? Note: There are 2 correct answers to this question.

- A. Decision-makers for the related risk controls
- B. Approvers of the inherent risk screening questionnaire
- C. The engagement requesters
- D. Members of the Supplier Risk Engagement Governance Analyst group

Answer: C,D

NEW QUESTION # 34

You configure the supplier database field mappings and want confirmation that a field has been mapped correctly. What action would you take to validate field mapping entries?

- A. Click the Apply Field Restrictions button.
- B. Enter a value for validation pattern.
- C. Select the answer type.
- D. Enable synching between SAP ERP and SAP Ariba.

Answer: D

NEW QUESTION # 35

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