

Latest Version: 6.0

Question: 1

Your customer wants to collect bank account details from their suppliers. Which type of document would you recommend?

- A. Internal questionnaire
- B. External questionnaire
- C. Internal form
- D. External form

Answer: B

Question: 2

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

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

Answer: B

Question: 3

Which mandatory steps are needed to use buyer category assignments? Note: There are 2 correct answers to this question.

- A. Upload a user matrix in SM Administration.
- B. Assign users to the parent commodities in the template.
- C. Add a Team Member Rules file to the template.
- D. Enable

Answer: C,D

Question: 4

Which options are available for integrating SAP Ariba Supplier Management solutions with an external system? Note: There are 3 correct answers to this question.

- A. MuleSoft ERP integration
- B. SAP Ariba Cloud Integration Gateway
- C. SAP Ariba SOAP web services API
- D. Boomi iPaaS integration solutions
- E. SAP Ariba Integration Toolkit

Answer: B,C,E

Question: 5

Which is a benefit of using SAP Ariba Supplier Risk?

- A. Category and region-specific qualification and segmentation.
- B. Maintain key performance indicators for suppliers.
- C. Additional approvals in Contract Workspaces with suppliers categorized as high risk.
- D. Automatic adverse media monitoring from multiple news sources.

Answer: A,D

Question: 6

Your customer wants to include a system group or project group in the approval flow for a new supplier. Which of the following is a limitation with a simple approval rule for SAP Ariba templates?

- A. Only one user can be added as an approver in a simple approval rule.
- B. The system will accept the approval from a single user within the group.
- C. Project group members must be assigned using a team member rules file.
- D. System groups CANNOT contain users.

Answer: B

Question: 7

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. Create a team member rules file in the Supplier Request template.
- B. Enable chain rules in each approval node within the approval task

- C. Upload a user matrix file in the SM Administration area.
- D. Apply visibility conditions to region-specific project groups on the Team tab of the Supplier Request template.

Answer: C

Question: 8

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

Answer: C

Question: 9

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

Answer: A

Question: 10

Which of the following components can supplier risk managers modify in the risk exposure configuration interface? Note: There are 3 correct answers to this question.

- A. The denominator value used in the incident model.
- B. The sources of information used by SAP Ariba.
- C. The relative weight of each risk category.
- D. The incident types that trigger email notifications.
- E. Low, medium, and high exposure risk thresholds.

Answer: B,C,D