

Latest Version: 6.0

Question: 1

Which of the following documents are generated from the buyer's ERP system in the subcontracting scenario? Note: There are 2 correct answers to this question.

- A. Component receipt notice
- B. Goods receipt of finished goods
- C. Component consumption notice
- D. Component ship notice

Answer: B,D

Question: 2

Which document does the supplier send to the buyer for the consumption of components in the subcontracting process?

- A. Component consumption
- B. Component goods receipt
- C. Component inventory
- D. Component ship notice

Answer: A

Question: 3

What are the options available when suppliers create an order confirmation in Ariba Network? Note: There are 3 correct answers to this question.

- A. Deliver Line Item
- B. Confirm Entire Order
- C. Reject Entire Order
- D. Approve Entire Order
- E. Update Line Items

Answer: B,C,E

Question: 4

What business benefits can buyers expect when using SAP Ariba Supply Chain Collaboration for subcontracting?

- A. Inventory managed by the supplier at buyer location
- B. Focus on the core mission and allocation of operations to more profitable activities
- C. Reduced costs by deferring the ownership of materials until they are consumed
- D. Increased savings by tracking orders against rebate thresholds

Answer: C

Question: 5

What is recorded on an Inspection Lot when goods are accepted or rejected?

- A. Usage Decision
- B. Usage Determination
- C. Inspection Lot Results
- D. Results Recording

Answer: A

Question: 6

What are the integration options for B2B suppliers?Note: There are 2 correct answers to this question.

- A. Notepad Upload/Download
- B. POS (Point of Sale)
- C. EDI
- D. cXML

Answer: C

Question: 7

Which document can be triggered by a copy supplier in the multi-tier process?Note: There are 3 correct answers to this question.

- A. Create Advance Ship Notice (ASN) for Finished Goods

- B. Create Invoice for Subcontracting Services
- C. Create Goods Receipt for Finished Goods
- D. Create Component Receipt
- E. Create Invoice for Component

Answer: A,C,D

Question: 8

What are the different statuses of Quality Inspection on Ariba Network? Note: There are 3 correct answers to this question.

- A. Reviewed
- B. Assigned
- C. Submitted
- D. Aligned
- E. Pending

Answer: A,C,E

Question: 9

Where would a user maintain cross-reference configuration parameters during purchase order collaboration setup?

- A. Integrated Business Planning (IBP)
- B. Cloud Integration Gateway (CIG)
- C. Default Transaction Rules on Ariba Network (AN)
- D. SAP Project Reference Object (SPRO)

Answer: B

Question: 10

Which of the following data are displayed on the Quality Inspection header? Note: There are 3 correct answers to this question.

- A. Sales order number
- B. Batch
- C. Quantity
- D. Purchase order number
- E. Invoice

Answer: D,E