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## Question 1

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**Question Type:** MultipleChoice

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Which of the following events change the ownership of goods for a consignment scenario? Note: There are 2 correct answers to this question.

### Options:

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- A- Post goods receipt for consignment stock
- B- Supplier receives invoice from the customer
- C- Consignment stock consumed by the customer
- D- Transfer posting to own stock

### Answer:

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C, D

## Question 2

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**Question Type:** MultipleChoice

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What supplier activity does the subcontracting purchase order enable?

**Options:**

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- A- Provide control over the manufacturing process between supply chain participants.
- B- Improve buyer cash flow by deferring the payment of goods
- C- Provide visibility into the production status of ordered products
- D- Inform the subcontractor about the product ordered and the components that are to be used.

**Answer:**

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D

## Question 3

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**Question Type: MultipleChoice**

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What ASN information is at the header level?

**Options:**

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- A- Batch number
- B- Ship date
- C- Production date
- D- Ship quantity

**Answer:**

---

B

## Question 4

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**Question Type: MultipleChoice**

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What is the forecast message sent from the buyer SAP ERP to Ariba Network?

**Options:**

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- A- Product Activity Message

- B- Order Request Message
- C- Confirmation Request Message
- D- Product Replenishment Message

**Answer:**

---

A

## Question 5

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**Question Type:** MultipleChoice

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Which SAP ERP attribute differentiates a standard purchase order line item from a consignment purchase order line item?

**Options:**

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- A- Part number
- B- Commodity code
- C- Account assignment category
- D- Item category

**Answer:**

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D

## Question 6

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**Question Type:** MultipleChoice

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Which features does the Return Purchase Order Collaboration Process provide to a supplier?

**Options:**

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- A-** It allows the supplier to create credit memos.
- B-** It allows the customers to directly return to the suppliers for a return drop ship.
- C-** It allows the supplier to create a ship notice for a return item
- D-** It allows the supplier to receive an invoice.

**Answer:**

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A

## Question 7

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**Question Type:** MultipleChoice

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Which key figure gets updated on the Supplier Managed Inventory detail screen after the schedule line is released and sent to the supplier?

**Options:**

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- A- In-transit
- B- ASN Received
- C- Firmed Order
- D- Goods Received

**Answer:**

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A

## Question 8

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**Question Type:** MultipleChoice

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At which levels can Ariba Network Business Transaction Rules be maintained? Note: There are 3 correct answers to this question

**Options:**

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- A- Supplier level
- B- Default level
- C- Supplier group level
- D- Buyer group level
- E- Country based invoicing level

**Answer:**

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A, B, C

## Question 9

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**Question Type: MultipleChoice**

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Which documents are part of SAP Ariba Purchase Order Collaboration? Note: There are 3 correct answers to this question.



**Options:**

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- A- Advance Ship Notice
- B- Order Confirmation
- C- Goods Receipt
- D- Forecast Commit
- E- Quality Inspection

**Answer:**

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A, B, C

## Question 10

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**Question Type: MultipleChoice**

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

**Options:**

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- A- Create Goods Receipt for Finished Goods
- B- Create Invoice for Component
- C- Create Invoice for Subcontracting Services
- D- Create Component Receipt
- E- Create Advance Ship Notice (ASN) for Finished Good

**Answer:**

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C, D, E

## Question 11

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**Question Type:** MultipleChoice

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Which of the following are available forecast alerts in Supply Chain Monitor? Note: There are 3 correct answers to this question.

**Options:**

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- A- Commit Overages
- B- Missing Commits

**C-** Decommits

**D-** Approved Commits

**E-** Commit Shortages

**Answer:**

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B, C, E

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