



Free Questions for C_ARSCC_2308 by certsinside

Shared by Cameron on 29-01-2024

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Question 1

Question Type: MultipleChoice

Under the subcontracting (backflush) scenario, which transaction triggers consumption of components in the buyer's ERP?

Options:

- A- Post Goods Receipt
- B- Component inventory
- C- Create ASN for finished goods
- D- Update Inventory

Answer:

A

Question 2

Question Type: MultipleChoice

Which of the following processes are included in Quality Collaboration? Note: There are 2 correct answers to this question.

Options:

- A- Quality notification
- B- Cost of quality
- C- Quality review
- D- Quality of invoice

Answer:

A, C

Question 3

Question Type: MultipleChoice

Which of the following are possible time bucket views in Ariba Network? Note: There are 2 correct answers to this question.

Options:

- A- Daily
- B- Hourly
- C- Biweekly
- D- Weekly

Answer:

A, B

Question 4

Question Type: MultipleChoice

Which of these configurations are expected to enable the Advanced Packaging Handling Unit functionality? Note: There are 2 correct answers to this question.

Options:

- A- Upload material numbers

- B- Configure Auto numbering for Handling Units
- C- Turn on Entitlement
- D- Upload Packing Specification/Instruction

Answer:

B, D

Question 5

Question Type: MultipleChoice

Which of the following items are recorded on an Inspection Lot? Note: There are 2 correct answers to this question.

Options:

- A- Customer Complaint
- B- Inspection Results
- C- Quality Task
- D- Usage Decision

Answer:

B, D

Question 6

Question Type: MultipleChoice

Which supplier document informs the buyer that finished goods production is complete?

Options:

A- Component Consumption

B- Order Confirmation

C- Inventory Status

D- Advance Ship Notice

Answer:

D

Question 7

Question Type: MultipleChoice

What are the B2B standards supported by CIG sell side? Note: There are 3 correct answers to this question.

Options:

A- cXML

B- Java

C- HTTPs

D- EDIFACT

E- ANSI X12

Answer:

A, D, E

Question 8

Question Type: MultipleChoice

Within the returns process, which document would return the funds to the buyer?

Options:

- A- Inbound line item credit memo
- B- Confirmation request
- C- Inbound sales order
- D- Return delivery note

Answer:

A

Question 9

Question Type: MultipleChoice

Which key figure gets updated on the SMI planning collaboration screen when a supplier sends an ASN?

Options:

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

Answer:

C

Question 10

Question Type: MultipleChoice

Which SAP ERP movement type is used for Returns Collaboration

Options:

- A- 561

B- 101

C- 161

D- 105

Answer:

C

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