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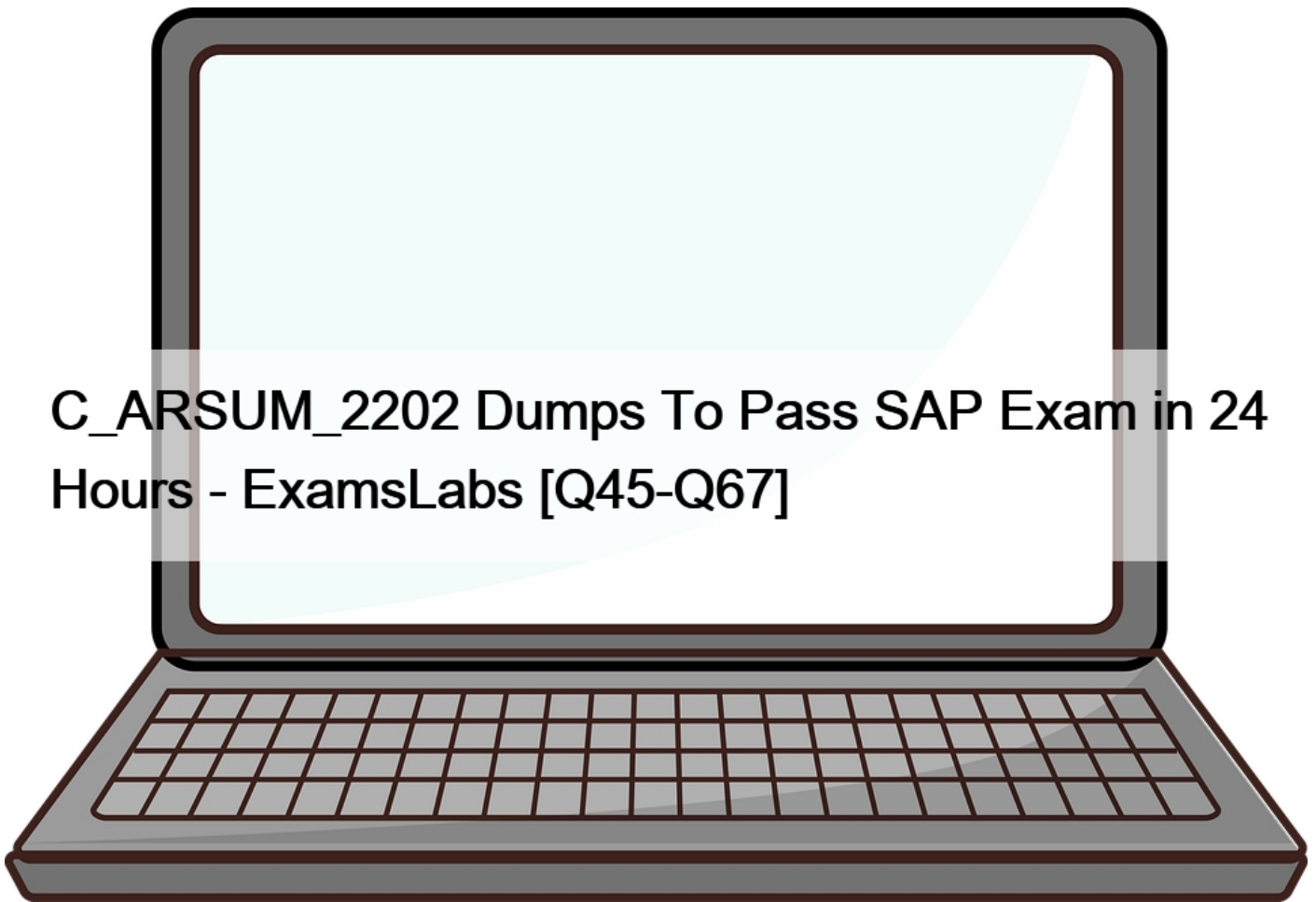

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NO.45 On which elements of the engagement is the Residual Risk field in the engagement summary based?
* Grades submitted on risk assessment questionnaires
* answer: to the inherent risk screeningquestionnaire
* Issues created during the engagement request process
* Controls triggered during the engagement request process

NO.46 Your customer leaves a survey-based KPI unmapped in the Supplier Performance Management template. How will this impact their process?
* Tasks associated with the scorecard will display an error message when completed by the owner.
* Scorecards will assign a grade of 0% to the KPI
* The KPI will display a message indicating that the score is lower than the Target Grade.
* The owner of the scorecard can enter the KPI’s value manually.

NO.47 What are the benefits of using conditions in SAP Ariba templates? Note: There are 2 correct answer to this question

* To restrict which supplier can be added to the project
* To control the visibility of project groups on the Team tab
* To control the visibility of documents, folders, and tasks
* To automatically publish scorecards in the project

NO.48 Your customer wants to ask a different set of questions for supplier qualifications in North America, South America, and Europe. How do you configure these questions in your customer’s Supplier Qualification Project template?
* Update the user matrix to assign the appropriate questionnaire based on the region selected
* Add the questions to separate content documents mapped to each region
* Assign region-based visibility conditions within the qualification questionnaire survey
* Create separate modular questionnaires to be sent to suppliers during the qualification process

NO.49 Which options are available for integrating SAP AribaSupplier Management solutions with an external system? Note: There are 3 correct answer’s to this question
* MuleSoft ERP integration
* SAP Ariba Cloud Integration Gateway
* SAP Ariba SOAP web services API
* Boomi iPaaS integration solutions
* SAP Ariba Integration Toolkit

NO.50 Your customer does not currently have any of the SAP AribaSupplier Management Portfolio solutions and wants to add SAP Ariba Supplier Lifecycle and Performance. Which step is required to complete this process?.
* The user matrix must be created and imported under SM Administration.
* Existing supplier data mustbe migrated to the unified vendor model.
* An integration with SAP ERP using SAP Master Data Governance for Suppliers must be configured.
* Existing supplier workspaces must be upgraded to supplier registration projects.

NO.51 Which action is part of an advancedapproval flow?
* Associate a folder containing multiple documents with the approval task.
* Use the approval rule editor to add conditions to approval nodes.
* Specify project groups in the reviewer’s field of the task.
* Enable the “repeat for each document draft” setting.

NO.52 A supplier risk manager is viewing the Supplier Risk tab in SAP Ariba.Which components are available to review risk information? Note: There are 3 correct answer’s to this question
* A risk exposure report that compares the exposure scores of followed suppliers
* A risk summary tile to see an overview of risk levels for followed suppliers
* A suppliers feed that shows newly added suppliers available for enrichment
* An alert feed to review recent incidents related to followed suppliers
* A search bar to find all suppliers available in the system

NO.53 Your customer wants to include a question as a search filter. Which option doyou use when setting up the question?
* External field mapping
* Supplier field mapping
* Answer type
* Search term

NO.54 Which of the following templates are available in SAP Ariba Supplier Information and Performance Management? Note: There are 3 correct answer’s to this question
* Supplier qualification

* Preferredsupplier management
* Supplier registration
* Supplier performance management
* Modular questionnaire

NO.55 Which of the following components can supplier risk managers modify in the risk exposure configuration interface? Note: There are 3 correct answer's to this question
* The denominator value used in the incident model.
* The sources of information used by SAP Ariba.
* The relative weight of each risk category.
* The incident types thattrigger email notifications.
* Low, medium, and high exposure risk thresholds.

NO.56 Which actions can be completed in the Qualification area of the supplier 360 view? Note: There are 2 correct answer to this question
* View the current status of qualifications started for the supplier.
* Start the requalification process for disqualified and expired categories.
* Review approval comments for the supplier's registration.
* Add a preferred category status for an existing qualification.

NO.57 Which of the following actions can you perform using phases? Note: There are 2 correct answer to this question
* Set recurring schedules.
* Notify users when the phase due date has passed.
* Arrange tasks in a logical order.
* Assign a phase owner to action all tasks within the phase.

NO.58 A supplier is invited to start a qualification. Which activity does the supplier perform first before appearing in Qualified status?
* Upload certificates of insurance
* Select a region or commodity
* Participate in a sourcing event
* Submit a response to the questionnaire

NO.59 Which is an additional benefit of SAP Ariba Supplier Lifecycle and Performance compared to SAP Ariba Supplier Information and Performance Management?
* Preferred supplier management projects
* Unified vendor model for suppliers
* Supplier workspace projects
* Modular questionnaire projects

NO.60 Which attributes of Importance should be considered when creating a scoring structure within a survey? Note:

There are 2 correct answer to this question
* The value defines a question's relative importance within a section.
* Team graders can adjust the value while reviewing responses.
* The total of all Importance values must addup to 100.
* Acceptable values range between 0 and 10.

NO.61 Which actions can you perform in the Preferred area? Note: There are 2 correct answer to this question
* Run a report that displays all suppliers for that category.

* Launch a sourcing event for that category that includes the supplier.
* View current preferred category status information.
* Request a preferred category status change.

NO.62 Your customer wants to collect bank account details fromtheir suppliers. Which type of document would you recommend?
* Internal questionnaire
* External questionnaire
* Internal form
* External form

NO.63 When configuring phases in the supplier risk engagement project template, which step is mandatory to ensure that the task workflow is triggered correctly?
* Set the “Choose where the tasks in this phase should be applied” option to the appropriate phase name.
* Associate each phase with a questionnaire from the Documents tab.
* Configure each phase as a predecessor of the phase that follows it.
* Enter rank values so each phase appears in the correct order.

NO.64 Your customer wants to classify performance tier levels for easy reporting. Which option would you recommend?
* Add a question to the supplier request template.
* Create a custom field on the Supplier Performance Management project layout.
* Create a supplier registration project.
* Create a supplier qualification project.

NO.65 Which template type defines assessments for control-based engagement risk projects?
* Modular supplier management questionnaire project templates
* Issue management template
* Supplier qualification template
* Supplier engagement risk project template

NO.66 You are applying changes to a Team Member Rules file in an SAP Ariba template, and you upload the file.

You receive an error message that “another folder or document in the selected parent folder already has the same name”. How do you resolve the issue?
* Rename the file in the Documents tab.
* Replace the document from the Documents tab.
* Upload the document from the Teams tab.
* Upload the document from the Documents tab.

NO.67 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 thisinformation?
* Use the message board to contact the vendor management team.
* Invite the supplier contact to complete the supplier request form.
* Click the Request Additional Info button to re-engage the requester.
* Click the Escalate button to addthe requester’s supervisor to the approval flow.

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