

SAP.C-ARP2P-2404.v2024-12-27.q28

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NEW QUESTION: 1

Which of the following is an SAP Ariba approvable document? Note: There are 3 correct answers to this question

- A. Group assignment
- B. Purchase order
- C. Receipt
- D. Invoice reconciliation
- E. Purchase requisition

Answer: (SHOW ANSWER)

NEW QUESTION: 2

Which of the following exception handler invoice processing options should be used if the invoice has been matched to the wrong purchase order?

- A. Refer to Accounts Payable group
- B. Reject and request resubmission
- C. Request for a credit memo and resubmit
- D. Manual match to the correct purchase order

Answer: (SHOW ANSWER)

NEW QUESTION: 3

Your customer wants to export receiving data from SAP Ariba Buying and invoicing to their back-end people soft instance in real time what do you recommend that they use?

- A. Direct connect functionality
- B. A people soft asynchronous

- C. SAP Ariba integration toolkit
- D. A web service upload operation

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 4

Which of the following are benefits of using the Spot Buy capability of SAP Ariba Catalog?

Note: There are 2 correct answers to this question.

- A. It increases visibility of low-dollar, one-time purchases.
- B. It streamlines sourcing for direct materials with high price volatility.
- C. It decreases the number of Non-Catalog requisitions created.
- D. It provides commodity-specific requisitioning forms.

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 5

Who is required to receive an order that is set up for Desktop receipt?

- A. Any user in the approver group
- B. Any user in the approval flow
- C. The person who prepared the requisition
- D. The person who requested the requisition

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 6

An approval node contains a system group with five users. From this group who must approve the document?

- A. any user
- B. The majority of users
- C. ALL users
- D. The user with the highest approval authority

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 7

When you configure catalog views, which fields can you use to filter items for shoppers in SAP Ariba Buying and invoicing? Note: there are 3 correct answers to this question.

- A. Part number
- B. Catalog subscription
- C. Price
- D. Supplier
- E. Commodity code

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

Who awards the RFQ in the context of a tactical sourcing low touch scenario?

- A. The requester
- B. Purchasing managers
- C. Supervisor
- D. Sourcing specialists

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 9

Where would you find information such as recurring fees and expenses in a contract?

- A. Item terms
- B. Cost terms
- C. Contract terms
- D. Pricing terms

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 10

Which technical aspects are part of an SAP Ariba Buying and Invoicing implementation?

Note: There are 2 correct answers to this question.

- A. Allow visibility control to items in the UI
- B. Set up Catalog Constraints
- C. Filter information by Business Unit
- D. Separate spend activities by entities

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

You have an agreement in which a flat percentage discount is applied if spend tiers are reached throughout a given time period. Which pricing type would you recommend?

- A. Amount Based Volume Discount, Per Order
- B. Quantity Based Volume Discount, Per Order
- C. Quantity Based Volume Discount, Cumulative
- D. Amount Based Volume Discount, Cumulative

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

which integration channel do you use if your customer requests real-time transactional data synchronization between ERP and SAP Ariba buying and invoicing?

- A. EDI
- B. SAP direct connectivity
- C. web services
- D. File channel

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

Your customer purchases goods through resellers and needs to track spend with the manufacture, which contract hierarchy support this business requirement?

- A. Master agreement with reseller .sub-agreement with manufacturer
- B. Master agreement reseller .standalone agreement with manufacturer.
- C. Master agreement with manufacturer .sub-agreement with reseller
- D. Master agreement with manufacturer, Standalone agreement with reseller

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 14

Which of the following invoicing types invoices directly against a blanket purchase order (BPO)?

- A. Contract
- B. Service purchase order
- C. Purchase order or release order
- D. Non-PO

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 15

Which of the following integration options can be used with an SAP ERP customer? Note: There are 2 correct answers to this question.

- A. Batch file channel
- B. SAP Ariba Cloud Integration Gateway
- C. Suite integration
- D. Web services

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 16

How does Ariba network help reduce invoice processing errors? Note: there are 2 correct answers to this question

- A. suppliers use Ariba network to manage the approval process for invoices
- B. suppliers can "flip" a purchase order (PO) into an invoice and most fields are filled automatically based on the information from the PO
- C. Ariba Network performs a three-way match to ensure the invoice matches the purchase order
- D. certain invoice fields can be configured with tolerance to be validated on Arbia network before the invoice reaches SAP arbia buying and invocing

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

Which of the following validation tolerance options will NOT create an exception?

- A. Skip Amount
- B. Auto Reject
- C. Auto Accept Amount
- D. Auto Accept Percentage

Answer: D (LEAVE A REPLY)

NEW QUESTION: 18

Which of the following is a virtual representation of a physical server and a collection of one or more realms?

- A. Realm schema mapping
- B. Node
- C. Datacenter
- D. Community

Answer: D (LEAVE A REPLY)

NEW QUESTION: 19

Which of the following supplier data is synchronized between SAP Ariba Strategic Sourcing and SAP Ariba Procurement within a suite-integrated realm?

- A. Supplier location
- B. Partitioned supplier
- C. Common supplier
- D. Remittance location

Answer: C (LEAVE A REPLY)

NEW QUESTION: 20

What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?

- A. Non-PO invoices
- B. Invoice limits per vendor
- C. Credit memos
- D. Catalog Orders

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 21

Which of the following attributes can be used to define rule conditions in the procurement operations desk?

Note: There are 3 correct answers to this question.

- A. Spend value
- B. Supplier
- C. GL account
- D. Language
- E. Commodity code

Answer: A,B,E ([LEAVE A REPLY](#))

NEW QUESTION: 22

Which type of document must the Guided Buying administrator choose in order to create forms for tactical sourcing purposes?

- A. Requisition form
- B. Form
- C. cus_Form
- D. Request

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 23

Your customer has an existing business process that is NOT supported by SAP Ariba Buying and invoicing out of the box what does SAP Ariba recommend you do first?

- A. File an enhancement request with the SAP Ariba support team and await a response from product support before proceeding
- B. Work with the technical lead to provide a customization.
- C. Work with the customer to modify their existing process to match SAP Ariba best practices
- D. File a service request with the SAP Ariba support team requesting a change to the system.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 24

which buying process is recommended by SAP Ariba for facilities and maintenance spend?

- A. collaborative requisition
- B. Non-po invoice
- C. No release contract
- D. Release contract

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 25

Which SAP Ariba solutions have a direct impact on Guided Buying? Note: There are 2 correct answers to this question.

- A. SAP Ariba Strategic Sourcing
- B. SAP Ariba Supplier Lifecycle and Performance
- C. SAP Ariba Supplier Risk
- D. SAP Ariba Contracts Management

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 26

Which of the following are configurable in the Guided Buying user interface? Note: There are 3 correct answers to this question.

- A. Notifications
- B. Landing pages
- C. Company logo
- D. Home page
- E. Header fields

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

Which of the following files can be used to specify approvers when defining the action for an approval rule?

- A. Approver Lookup file
- B. User Data Consolidated file
- C. Team Member Rule file
- D. UserGroupMapping file

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 28

Which activities do you conduct during the design phase of an SAP Ariba Buying and Invoicing project? Note:

There are 2 correct answers to this question.

- A. Conduct workstream introductions.
- B. Lead configuration workshops.
- C. Update the functional design document.
- D. Create customizations.

Answer: A,C ([LEAVE A REPLY](#))

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