

SAP.C_ARP2P.v2026-08-11.q33

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NEW QUESTION: 1

Which data dictates the system behavior for tactical sourcing scenarios?

- A. Ship-To location
- B. Supplier touch policy
- C. User group assignments
- D. Approval flows

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

NEW QUESTION: 2

Where do buyers store catalog items used for SAP Ariba Guided Buying?

- A. SAP Ariba Buying and Invoicing
- B. SAP Ariba Guided Buying
- C. SAP Business Network Supply Chain Collaboration
- D. SAP Business Network

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

NEW QUESTION: 3

Which of the following is required for service order-based invoices in SAP Ariba when not using simple services?

- A. You must invoice the entire service sheet at once.
- B. An approved Service Entry Sheet (SES) is required.
- C. A goods receipt must be created before service invoicing.
- D. Invoices can only be based on one service sheet from the PO.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

SAP Ariba Buying and Invoicing can be configured to capture asset data on receipts. Which asset data attributes must a user provide when creating a receipt for items categorized as assets in the default configuration? Note: There are 3 correct answers to this question.

- A. Tag number
- B. Serial number
- C. Location
- D. Part number
- E. Commodity code

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

NEW QUESTION: 5

Which of the following apply to compound pricing? Note: There are 2 correct answers to this question.

- A. The calculation is serial from the subagreement discount to the parent.
- B. Compound pricing can be used with discounts by amount.
- C. Compound pricing can be used with discounts by percentage.
- D. Compound pricing can be used with term-based pricing.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 6

Which actions can a supplier perform during the Collaboration phase of a Collaborative Requisition? Note: There are 3 correct answers to this question.

- A. Send a message to the buyer through the SAP Business Network
- B. Cancel the collaborative requisition
- C. Submit a proposal in response to a buyer's request
- D. Finalize collaboration to trigger the purchase order
- E. Attach supporting documents

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

NEW QUESTION: 7

Which of the following applies too punchout items? Note: There are 2 correct answers to this question.

- A. For punchout items, instead of the Add To Cart button, buyers see a Buy From Supplier Button.
- B. Punchout items come from catalogs that are remotely hosted by suppliers.
- C. Once added to the cart, punchout items can be modified like regular catalog items.
- D. Users submit purchase orders directly from the supplier's punchout site.

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

NEW QUESTION: 8

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. SOAP
- B. OData
- C. RFC
- D. IDoc

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

NEW QUESTION: 9

What resource can be used to determine the fields and files required for an integration event?

- A. Integration Manager
- B. Data Dictionary
- C. Partitioned Data
- D. Transactional Data

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

Which processing options for exception handler invoices should be used if an invoice has been matched to the wrong purchase order?

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

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

NEW QUESTION: 11

Which document is used to receive a Service Purchase Order?

- A. Order Confirmation
- B. Service Confirmation
- C. Goods Receipt
- D. Service Entry Sheet

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

NEW QUESTION: 12

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

- A. Header fields
- B. Dashboards
- C. Home page

D. Landing pages

E. Company logo

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

NEW QUESTION: 13

Which receiving option can you enable by configuring receiving tolerances in SAAP Ariba?

A. Over

B. Negative

C. Hybrid

D. Partial

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

NEW QUESTION: 14

Which of the following are types of tiles you can find in SAP Ariba Guided Buying? Note: There are 3 correct answers to this question.

A. Form

B. Approval

C. AdHocItem

D. Purchasing Unit

E. GBSearch

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

NEW QUESTION: 15

In SAP Ariba Buying and Invoicing, a blanket purchase order (BPO) is a subtype of the contract document.

What additional functionality does the BPO provide?

A. BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees it as a PO on the SAP Business Network.

B. BPOs require a minimum amount and are sent to the supplier as contracts only on the SAP Business Network.

C. BPOs must show amount and quantity. The supplier always sees the total amount and the supplier sees it as a PO on the SAP Business Network.

D. BPOs require a maximum amount. The supplier always sees the total amount and can view it as Contract on the SAP Business Network.

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

NEW QUESTION: 16

When an exception is triggered, which actions can an exception handler take? Note: There are 2 correct answers to this question.

A. Modify

B. Accept

C. Delete

D. Refer

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

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NEW QUESTION: 17

Which type of sourcing template is used by Guided Buying to create an RFQ?

A. Quick Quote

B. Spot Quote

C. Quick Event

D. Spot Buy

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

NEW QUESTION: 18

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

A. Sourcing specialists

B. The requester

C. Supervisor

D. Purchasing managers

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

NEW QUESTION: 19

What must you do to correct a receipt that was over-received in SAP Ariba Buying and Invoicing?

A. Enter a negative value in the Accepted box to reduce the quantity previously accepted.

B. Enter a 0 value in the Accepted box to reset the quantity previously accepted.

C. Enter the correct value in the Accepted box after you create a new PO.

D. Enter the correct value in the Accepted box that matches the total quantity accepted.

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

NEW QUESTION: 20

What outcomes can occur when GR-Based IV is enabled for a purchase order line item?

A. GR-Based IV disables the invoice approval workflow.

- B.** The invoice must match the quantity received.
- C.** Receipts are optional for GR-Based IV items.
- D.** Suppliers can invoice before delivery is confirmed.

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

NEW QUESTION: 21

Which of the following accurately describes activities or outcomes of the Delta Design Workshop in SAP Ariba implementations? Note: There are 2 correct answers to this question.

- A.** The goal of the Delta Design Workshop is to create a list of change requests for SAP product development.
- B.** The gaps discussed in the workshop are resolved exclusively through standard configurations.
- C.** The customer provides business justifications for gaps identified during Fit-to-Standard.
- D.** The SAP consultant documents decisions, business impact, assumptions, and backlog priority for each gap.

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

NEW QUESTION: 22

When SAP Ariba Supplier Lifecycle and Performance is integrated with SAP Ariba Guided Buying, which files must be maintained under SM Administration? Note: There are 2 correct answers to this question.

- A.** SupplierQualification.csv
- B.** SupplierCompanyData.cssv
- C.** PreferredSupplierData.cssv
- D.** PreferredSupplier.csv

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

NEW QUESTION: 23

What is the default receiving type for all receipts, unless otherwise configured?

- A.** Auto Receipt by Quantity
- B.** Manual Receipt by Quantity
- C.** Auto Receipt by Amount
- D.** Manual Receipt by Amount

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

NEW QUESTION: 24

Which of the following are valid contract levels available when setting up a contract in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A.** Purchasing unit level
- B.** Commodity level

C. Non-PO level

D. Catalog level

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

NEW QUESTION: 25

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? Note: There are 2 correct answers to this question.

A. Amount Based Volume Discount, Cumulative

B. Quantity Based Volume Discount, Per Order

C. Quantity Based Volume Discount, Cumulative

D. Amount Based Volume Discount, Per Order

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

NEW QUESTION: 26

Which of the following applies to invoice exception types in SAP Ariba Procurement?

A. Exceptions occur when invoice data doesn't match the PO, contract, or receipt.

B. Exceptions only apply to header-level data.

C. Custom exception types cannot be created.

D. Exceptions only occur when invoices are submitted by suppliers.

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

NEW QUESTION: 27

Where do users go to manage parameters in SAP Ariba Guided Buying?

A. Home > Administration > Site Manager

B. Manage > Core Administration > Parameters

C. Manage > Core Administration > Site Manager > Data Import/Export

D. Home > Admin > Manage Parameters

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

NEW QUESTION: 28

Which of the following are valid pricing terms you can configure in a contract in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

A. Catalog-Based Pricing

B. Tiered Pricing

C. Forecast-Based Pricing

D. Term-Based Pricing

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

Which of the following are characteristics of No Release Order Contracts in SAP Ariba?

Note:

There are 2 correct answers to this question.

- A. Do not require release orders to procure against the contract.
- B. Require release orders to procure against the contract.
- C. Do not allow for the addition of recurring and fixed fees.
- D. Allow for the addition of recurring and fixed fees.

Answer: (SHOW ANSWER)

NEW QUESTION: 30

Which types of validation policy messages can be configured in SAP Ariba Guided Buying? Note: There are 2 correct answers to this question.

- A. Justification
- B. Notification
- C. Exception
- D. Information

Answer: (SHOW ANSWER)

NEW QUESTION: 31

When a requisition is in submitted status, which actions return it to composing status?

Note: There are 2 correct answers to this question.

- A. Select the Withdraw button
- B. Select the Return button
- C. Select the Deny button
- D. Select the Edit button

Answer: B,D (LEAVE A REPLY)

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NEW QUESTION: 32

Which of the following is a benefit for sellers using SAP Business Network?

- A. Suppliers can submit invoices electronically more quickly to buyers.
- B. Supplier invoices automatically convert to payments without buyer involvement.
- C. Suppliers with good ratings are automatically promoted to preferred suppliers.

D. Suppliers transacting on SAP Business Network are eligible to use marketing services to promote products on SAP Business Network.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 33

Which invoicing types are used for a blanket purchase order (BPO)? Note: There are 2 correct answers to this question.

- A. Contract based Invoice
- B. Non PO based Invoice
- C. Account based Invoice
- D. PO-based Invoice

Answer: ([SHOW ANSWER](#))

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