# SAP.C_ARP2P_2302.v2023-07-31.q32

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**NEW QUESTION: 1**
Which of the following validation tolerance options will NOT create an exception?
**A.** Skip Amount
**B.** Auto Reject
**C.** Auto Accept Percentage
**D.** Auto Accept Amount
**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 2**
Which of the following invoicing types invoices directly against a blanket purchase order (BPO)?
**A.** Non-PO
**B.** Contract
**C.** Purchase order or release order
**D.** Service purchase order
**Answer: (SHOW ANSWER)**

**NEW QUESTION: 3**
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.** Price
**B.** Catalog subscription
**C.** Commodity code
**D.** Supplier
**E.** Part number
**Answer: C,D,E (LEAVE A REPLY)**

**NEW QUESTION: 4**
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.** web services
**C.** File channel
**D.** SAP direct connectivity
**Answer: (SHOW ANSWER)**

**NEW QUESTION: 5**
what are the configuration options for the child sites of multiple ERP systems in SAP Ariba Buying and invoicing? Note: there are 3 correct answers to this question
**A.** cross-variant
**B.** single-variant
**C.** Disconnected
**D.** multi-variant
**E.** connected
**Answer: (SHOW ANSWER)**

**NEW QUESTION: 6**
What are the features that drive compliance within the SAP Buying and Invoicing application? Note: There are 2 correct answers to this question.
**A.** Contract terms
**B.** Contract hierarchy
**C.** Pricing terms
**D.** Savings tracking
**Answer: A,C (LEAVE A REPLY)**

**NEW QUESTION: 7**
what must you do to correct a receipt that was over-received in SAP Ariba Buying and invoicing? 1 option
**A.** Enter a negative value in the accepted box to reduce the quantity previously accepted
**B.** Enter the correct value in the Accepted box after you create a new PO
**C.** Enter the correct value in the Accepted box that matches the total quantity accepted.
**D.** Enter a 0 value in the Accepted box to reset the quantity previously accepted
**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 8**
Which files must be maintained under SM Administration when SAP Ariba Supplier Lifecycle and Performance is integrated with Guided Buying? Note: There are 2 correct answers to this question.

**A.** PreferredSupplierData.csv
**B.** SupplierQualification.csv
**C.** PreferredSupplier.csv
**D.** SupplierCompanyData.csv
**Answer: B,C (LEAVE A REPLY)**

**NEW QUESTION: 9**
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 a service request with the SAP Ariba support team requesting a change to the system.
**B.** File an enhancement request with the SAP Ariba support team and await a response from product support before proceeding
**C.** Work with the customer to modify their existing process to match SAP Ariba best practices
**D.** Work with the technical lead to provide a customization.
**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 10**
What transactional data can be exchanged between SAP Ariba Buying and invoicing and an ERP system: There are 2 correct answers to this question
**A.** Payment request
**B.** Remittance advice
**C.** Invoke
**D.** Order confirmation
**Answer: A,B (LEAVE A REPLY)**

**NEW QUESTION: 11**
What is the default setting for the Auto Accept Percentage validation tolerance, which accepts invoices when the invoice amount is less than a specified percentage of the original order?
**A.** 0.15
**B.** 0.05
**C.** 0.1
**D.** 0.2
**Answer: (SHOW ANSWER)**

**NEW QUESTION: 12**
Which receiving option can you enable by configuring receiving tolerances in SAP Ariba?
**A.** Over
**B.** Negative

**C.** Partial
**D.** Hybrid
**Answer: (SHOW ANSWER)**

**NEW QUESTION: 13**
Which items are used to match receipts to invoice lines, implementing a goods receipt-based invoice verification?
**A.** Purchase orders they reference
**B.** Item Description
**C.** Sold-to e-mail address
**D.** Ship-to location
**Answer: A,D (LEAVE A REPLY)**

**NEW QUESTION: 14**
Which data must be associated with RFQ forms in order for preferred suppliers to be displayed?
**A.** Region
**B.** Department
**C.** Commodity
**D.** Ship-to
**Answer: (SHOW ANSWER)**

**NEW QUESTION: 15**
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.** Datacenter
**C.** Community
**D.** Node
**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 16**
Which of the following files can be used to specify approvers when defining the action for an approval rule?
**A.** UserGroupMapping file
**B.** Approver Lookup file
**C.** User Data Consolidated file
**D.** Team Member Rule file
**Answer: B (LEAVE A REPLY)**

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**NEW QUESTION: 17**
If you update a parameter in SAP Ariba Buying and Invoicing, when does the new setting take effect?
**A.** Immediately after the change
**B.** Overnight when the scheduled Update Parameters task runs
**C.** After the next server restart or scheduled maintenance
**D.** A maximum of two hours after the change
**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 18**
Which main data elements does SAP Ariba Buying require from the customer's existing systems? Note: There are 2 correct answers to this question.
**A.** Historical spend data
**B.** User groups
**C.** Payment terms
**D.** Suppliers
**Answer: B,C (LEAVE A REPLY)**

**NEW QUESTION: 19**
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.** GL account
**B.** Commodity code
**C.** Spend value
**D.** Supplier
**E.** Language
**Answer: B,C,D (LEAVE A REPLY)**

**NEW QUESTION: 20**
Using the non-catalog item requisition with discounts, which of the following contract types' settings must be changed within the Contract Request Details screen? Note: There are 2 correct answers to this question.

**A.** Item level - non-catalog
**B.** Commodity level
**C.** Supplier level
**D.** Item level - catalog
**Answer: (SHOW ANSWER)**

**NEW QUESTION: 21**
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.** Update the functional design document.
**B.** Lead configuration workshops.
**C.** Conduct workstream introductions.
**D.** Create customizations.
**Answer: A,C (LEAVE A REPLY)**

**NEW QUESTION: 22**
Who awards the RFQ in the context of a tactical sourcing low touch scenario?
**A.** Supervisor
**B.** Purchasing managers
**C.** The requester
**D.** Sourcing specialists
**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 23**
Which supplier master data is shared in a suite-integrated environment in SAP Ariba Buying and Invoicing?
**A.** Supplier location
**B.** Tax ID
**C.** Preferred ordering method
**D.** System ID
**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 24**
what is the advantage of using the network subscription to load catalogs to SAP Ariba buying and invocing?
**A.** Ties catalog items to open contracts
**B.** Ensure pricing matches the contracted price
**C.** provides the catalog manager full control over the content
**D.** Reduces workload for the catalog managers
**Answer: A,D (LEAVE A REPLY)**

**NEW QUESTION: 25**
Who is required to receive an order that is set up for Desktop receipt?
**A.** Any user in the approval flow
**B.** The person who requested the requisition
**C.** Any user in the approver group
**D.** The person who prepared the requisition
**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 26**
What are the features that drive compliance within the SAP Buying and Invoicing application? Note: There are 2 correct answers to this question.
**A.** Contract terms
**B.** Contract hierarchy
**C.** Savings tracking
**D.** Pricing terms
**Answer: A,D (LEAVE A REPLY)**

**NEW QUESTION: 27**
Which of the following apply to compound pricing? Note: There are 2 correct answers to this question.
**A.** Compound pricing can be used with discounts by amount.
**B.** The calculation on the subagreement is inherited from the parent agreement's discount.
**C.** Compound pricing can be used with discounts by percentage.
**D.** The calculation is serial from the subagreement discount to the parent.
**Answer: (SHOW ANSWER)**

**NEW QUESTION: 28**
Which of the following is an SAP Ariba approvable document? Note: There are 3 correct answers to this question
**A.** Purchase order
**B.** Invoice reconciliation
**C.** Group assignment
**D.** Receipt
**E.** Purchase requisition
**Answer: B,D,E (LEAVE A REPLY)**

**NEW QUESTION: 29**
What documents are required for services when setting up a three-way match?
**A.** Invoice, Service Entry Sheet and Purchase Order
**B.** Requisition, Order confirmation and Invoice
**C.** Invoice, Requisition and Service Entry Sheet

**D.** Invoice, Order and Receipt
**Answer: (SHOW ANSWER)**

**NEW QUESTION: 30**
Which type of sourcing template is used by Guided Buying to create an RFQ?
**A.** Spot buy
**B.** Quick quote
**C.** Spot quote
**D.** Quick event
**Answer: (SHOW ANSWER)**

**NEW QUESTION: 31**
What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?
**A.** Non-PO invoices
**B.** Credit memos
**C.** Invoice limits per vendor
**D.** Catalog Orders
**Answer: (SHOW ANSWER)**

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**NEW QUESTION: 32**
Which of the following are types of tiles you can find in Guided Buying? Note: There are 3 correct answers to this question.
**A.** Supplier
**B.** Commodity
**C.** GBSearch
**D.** AdHocItem
**E.** Form
**Answer: C,D,E (LEAVE A REPLY)**

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