SAP.C_ARP2P_2308.v2024-02-24.q27

Exam Code:	C_ARP2P_2308
Exam Name:	SAP Certified Application Associate - SAP Ariba Procurement
Certification Provider:	SAP
Free Question Number:	27
Version:	v2024-02-24
# of views:	504
# of Questions views:	270
https://www.freepdfdumps.com/SAP.C_ARP2P_2308.v2024-02-24.q27.html	

NEW QUESTION: 1
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 - catalog
B. Item level - non-catalog
C. Supplier level
D. Commodity level
Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 2
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, Cumulative
B. Quantity Based Volume Discount, Cumulative
C. Quantity Based Volume Discount, Per Order
D. Amount Based Volume Discount, Per Order
Answer: A (LEAVE A REPLY)

NEW QUESTION: 3
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 customer to modify their existing process to match SAP Ariba best practices

C. File a service request with the SAP Ariba support team requesting a change to the system.
D. Work with the technical lead to provide a customization.
Answer: A (LEAVE A REPLY)

NEW QUESTION: 4
When using the Budget Check, a parameter is set to either Absolute or Warning. What effects do these options have?
A. Warning: The requester's manager is added as a watcher when the budget is exceeded. Absolute: The requester's manager is added as an approver when the budget is exceeded.
B. Warning: Preparers are able to submit requisitions that exceed the budget. Absolute: Preparers are only able to submit requisitions that are within the budget.
C. Warning: Preparers are notified when the budget is near its limit. Absolute: Preparers and budget approvers are only notified when the budget is over its limit.
D. Warning: A budget approver is added only when the budget is exceeded. Absolute: A budget approver is always added.
Answer: B (LEAVE A REPLY)

NEW QUESTION: 5
What does the remittance import functionality in SAP Ariba Buying and Invoicing load?
A. Supplier bank data needed for payments
B. Invoices for payment by SAP Ariba Buying and Invoicing
C. Payment information for visibility and analysis
D. ERP invoice data into SAP Ariba's reporting engine
Answer: C (LEAVE A REPLY)

NEW QUESTION: 6
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. Create customizations.
C. Lead configuration workshops.
D. Update the functional design document.
Answer: (SHOW ANSWER)

NEW QUESTION: 7
SAP Ariba Buying and invoicing can be configured to capture asset data on receipts. which assets data attributes are included in the default configuration for asset receipts? NOTE: there are 3 correct answers to this question.

A. Depreciation period
B. Tag number
C. Accrual account
D. Location
E. Serial number
Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 8
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: (SHOW ANSWER)

NEW QUESTION: 9
What integration method requires the use of middleware?
A. Master data channel
B. Common data server channel
C. Web services
D. Direct connectivity
Answer: (SHOW ANSWER)

NEW QUESTION: 10
When is an approval flow triggered in the context of a self-service scenario?
A. When the requester awards the RFQ
B. When the purchasing requisition is submitted
C. When the chosen suppliers are not preferred
D. When the requester sends the RFQ to the suppliers
Answer: B (LEAVE A REPLY)

NEW QUESTION: 11
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: (SHOW ANSWER)

NEW QUESTION: 12

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

A. certain invoice fields can be configured with tolerance to be validated on Arbia network before the invoice reaches SAP arbia buying and invocing

B. suppliers use Ariba network to manage the approval process for invoices

C. Ariba Network performs a three-way match to ensure the invoice matches the purchase order

D. suppliers can "flip" a purchase order (PO) into an invoice and most fields are filled automatically based on the information from the PO

Answer: (SHOW ANSWER)

NEW QUESTION: 13

Which transactional data element is a required ERP integration for SAP Ariba Buying and invoice implementations?

A. Payment request

B. Receipt

C. Purchase order

D. Remittance advice

Answer: C (LEAVE A REPLY)

NEW QUESTION: 14

In SAP Ariba Buying and Invoicing, a blanket purchase order 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 the it as a PO on the Ariba

B. BPOs must switch amount and quantity. The supplier always sees the total amount and the supplier sees it as a PO on the Ariba Network.

C. BPOs require a maximum amount. The supplier always sees the total amount and can view it as Contract on the Ariba U Network.

D. Network. O BPOs require a minimum amount and are sent to the supplier as contracts only on the Ariba network.

E. None

Answer: (SHOW ANSWER)

NEW QUESTION: 15

Which data dictates the system behavior for tactical sourcing scenarios?

A. User group assignments

B. Ship-To location

C. Approval flows

D. Supplier policies

Answer: (SHOW ANSWER)

NEW QUESTION: 16
Which type of document must the Guided Buying administrator choose in order to create forms for tactical sourcing purposes?
A. Form
B. Request
C. cus_Form
D. Requisition form
Answer: (SHOW ANSWER)

Valid C_ARP2P_2308 Dumps shared by Actual4test.com for Helping Passing C_ARP2P_2308 Exam! Actual4test.com now offer the **newest C_ARP2P_2308 exam dumps**, the Actual4test.com C_ARP2P_2308 exam **questions have been updated** and **answers have been corrected** get the **newest** Actual4test.com C_ARP2P_2308 dumps with Test Engine here: https://www.actual4test.com/C_ARP2P_2308_examcollection.html (**82** Q&As Dumps, **30%OFF Special Discount: Freepdfdumps**)

NEW QUESTION: 17
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. Order confirmation
C. Remittance advice
D. Invoke
Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 18
Which of the following default invoice exception types occur at line level? Note: There are 2 correct answers to this question.
A. PO Received Quantity Variance
B. PO Price Variance
C. Invoice Currency Mismatch
D. PO Payment Terms Mismatch
Answer: (SHOW ANSWER)

NEW QUESTION: 19

Where can a Guided Buying user select suppliers from when creating a non-catalog item requisition? Note:
There are 2 correct answers to this question.
A. A predefined list of preferred suppliers generated by SAP Ariba Supplier Lifecycle and Performance
B. A pre-defined list of incumbent suppliers responding to sourcing events
C. A global pool of public suppliers available in the Ariba Network
D. A global pool of supplier organizations available in Buying and Invoicing
Answer: (SHOW ANSWER)

NEW QUESTION: 20
For which purpose can you use light account in SAP Ariba Buying and Invoicing? Please choose the correct answer.
A. To reduce the number of steps necessary for suppliers to upload catalogs to Ariba Network by using CIF templates
B. To create user accounts automatically when they are needed by integrating with an LDAP system
C. To send purchase orders over Ariba Network to suppliers who have NOT yet registered
D. To simplify the configuration process for SAP Ariba Buying and Invoicing to reduce the total implementation time to roughly half of a standard setup
Answer: C (LEAVE A REPLY)

NEW QUESTION: 21
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. Payment terms
B. User groups
C. Suppliers
D. Historical spend data
Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 22
Which type of sourcing template is used by Guided Buying to create an RFQ?
A. Spot quote
B. Spot buy
C. Quick quote
D. Quick event
Answer: (SHOW ANSWER)

NEW QUESTION: 23

Which of the following are steps in the setup of qualified/preferred suppliers? Note: There are 2 correct answers to this question.
A. Load the supplier organization buying contact
B. Import regions using ISO 2-digit codes
C. Import regions using ISO 3-digit codes
D. Load the supplier organization sourcing contact
Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 24
Which of the following supplier data is synchronized between SAP Ariba Strategic Sourcing and SAP Ariba Procurement within a suite-integrated realm?
A. Remittance location
B. Common supplier
C. Partitioned supplier
D. Supplier location
Answer: B (LEAVE A REPLY)

NEW QUESTION: 25
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. SupplierCompanyData.csv
D. PreferredSupplier.csv
Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 26
If you update a parameter in SAP Ariba Buying and Invoicing, when does the new setting take effect?
A. A maximum of two hours after the change
B. After the next server restart or scheduled maintenance
C. Overnight when the scheduled Update Parameters task runs
D. Immediately after the change
Answer: (SHOW ANSWER)

NEW QUESTION: 27
Which supplier field is used to link a new procurement supplier to an existing supplier within Strategic Sourcing?
A. Ariba Network ID (ANID)
B. Supplier ID

C. ERP VendorID
D. SM VendorID
Answer: B (LEAVE A REPLY)

Valid C_ARP2P_2308 Dumps shared by Actual4test.com for Helping Passing C_ARP2P_2308 Exam! Actual4test.com now offer the **newest C_ARP2P_2308 exam dumps**, the Actual4test.com C_ARP2P_2308 exam **questions have been updated** and **answers have been corrected** get the **newest** Actual4test.com C_ARP2P_2308 dumps with Test Engine here: https://www.actual4test.com/C_ARP2P_2308_examcollection.html (**82** Q&As Dumps, **30%OFF Special Discount: Freepdfdumps**)