

SAP.C_ARP2P_2404.v2025-02-13.q26

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NEW QUESTION: 1

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 global pool of public suppliers available in the Ariba Network
- B. A pre-defined list of incumbent suppliers responding to sourcing events
- C. A global pool of supplier organizations available in Buying and Invoicing
- D. A predefined list of preferred suppliers generated by SAP Ariba Supplier Lifecycle and Performance

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 2

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. Conduct workstream introductions.
- C. Create customizations.
- D. Lead configuration workshops.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 3

Which of the following is the user for whom a document is created on behalf of?

- A. Watcher

- B. Project owner
- C. Preparer
- D. Requester

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

NEW QUESTION: 4

If you update a parameter in SAP Ariba Buying and Invoicing, when does the new setting take effect?

- A. Immediately after the change
- B. A maximum of two hours after the change
- C. After the next server restart or scheduled maintenance
- D. Overnight when the scheduled Update Parameters task runs

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

NEW QUESTION: 5

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

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

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

NEW QUESTION: 6

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. Manual match to the correct purchase order
- D. Request for a credit memo and resubmit

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 7

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. Item level - catalog
- C. Supplier level
- D. Commodity level

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

NEW QUESTION: 8

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 Payment Terms Mismatch
- C. Invoice Currency Mismatch
- D. PO Price Variance

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 9

Which of the following are impacted by the realm switcher feature for users within multiple realms? Note:

There are 2 correct answers to this question.

- A. Users loaded at the parent realm will need to sign into child realms manually.
- B. Dashboard portals are realm-specific with separated tasks.
- C. Authenticated users in a child realm are authenticated by all other relevant realms.
- D. Corporate authentication/single sign-on is set up at the parent realm.

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 10

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

- A. Remittance advice
- B. Payment request
- C. Receipt
- D. Purchase order

Answer: D (LEAVE A REPLY)

NEW QUESTION: 11

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

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

Answer: A (LEAVE A REPLY)

NEW QUESTION: 12

What must you create before you can set up a Contract Compliance contract when SAP Ariba Buying and Invoicing is integrated with SAP Ariba Contracts?

- A. Procurement workspace

- B. Pricing terms worksheet
- C. Contract workspace (procurement)
- D. Contract request (procurement)

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

NEW QUESTION: 13

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

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

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

NEW QUESTION: 14

Which data dictates the system behavior for tactical sourcing scenarios?

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

where can users insert parallel approvers in the approval flow of an SAP Ariba custom form?

- A. At any point after their own approval node
- B. Only after their own approval node
- C. At any point in the approval flow
- D. Only at beginning of the approval flow

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

NEW QUESTION: 16

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

- A. Negative
- B. Hybrid
- C. Over
- D. Partial

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

Which of the following contract types support discount pricing? Note: There are 2 correct answers to this question.

- A. Supplier level
- B. Commodity level
- C. Catalog level
- D. Item level

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 18

which of the following is a benefit for sellers using Ariba Network? There are 2 correct answers

- A. invoices submitted electronically via PO-flip are more accurate and accepted more quickly by buyers
- B. sellers with good ratings are promoted as potential suppliers on Ariba Network
- C. sellers collect marketing intelligence for their industry on Ariba Network
- D. sellers transacting on Ariba network are eligible to use marketing services to promote products on Ariba U Network

Answer: (SHOW ANSWER)

NEW QUESTION: 19

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

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

Answer: A (LEAVE A REPLY)

NEW QUESTION: 20

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. Compound pricing can be used with discounts by percentage.
- C. The calculation on the subagreement is inherited from the parent agreement's discount.
- D. The calculation is serial from the subagreement discount to the parent.

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

NEW QUESTION: 21

how do users in SAP Ariba buying and invoicing send purchase orders to suppliers over Ariba Network?

- A. The user creates a purchase order, when the purchase order is approved, a procurement buyer transmit it to the supplier
- B. The user creates a requisition when the requisition is approved a procurement buyer creates a purchase order and transmits it to the supplier
- C. The user creates a purchase order when purchase order is approved SAP Ariba procurement transmits it to the suppliers
- D. The user creates a requisition when the requisition is approved, SAP ariba procurement generates a purchase order and transmit it to the suppliers

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

NEW QUESTION: 22

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. Supplier
- C. Commodity code
- D. Spend value
- E. Language

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

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: ([SHOW ANSWER](#))

NEW QUESTION: 24

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: 25

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

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

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

NEW QUESTION: 26

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

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

Answer: ([SHOW ANSWER](#))

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