



C_ARP2P_2105^{Q&As}

SAP Certified Application Associate - SAP Ariba Procurement

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QUESTION 1

Which activity 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 documents
- B. Lead configuration workshops
- C. Conduct work stream interdictions.
- D. Create customizations

Correct Answer: AB

QUESTION 2

For which documents do Ariba network suppliers pay transaction fees? Note: there are 2 correct answers to this question

- A. order confirmation
- B. purchase orders
- C. Non-po invoices
- D. payments remittance advice

Correct Answer: BC

QUESTION 3

What must you do to correct a receipt that was over-received in SAP Ariba Buying and invoicing? 1 option

- A. Enter the correct value in the Accepted box after you create a new PO
- B. Enter a 0 value in the Accepted box to reset the quantity previously accepted
- C. Enter the correct value in the Accepted box that matches the total quantity accepted.
- D. Enter a negative value in the accepted box to reduce the quantity previously accepted

Correct Answer: D

QUESTION 4

Which of the following are use cases for Non-PO Invoices? There are 2 correct answers to this question.

- A. Unmanaged spend category



- B. Tiered Pricing Term invoices
- C. Reseller Pricing Terms
- D. Typically will require approval to ensure invoice is accurate and goods/services from the invoice were delivered
- E. Control over price or quantity of goods or services

Correct Answer: AD

QUESTION 5

Which of the following statements are true regarding AutoSelection Reevaluation? Please choose the correct answer.

- A. Reevaluation may cause a price change, a contract to be detached, or a new contract to be attached
- B. Reevaluation will only occur as long as the requisition is not in ordered state
- C. Auto-selection cannot be triggered after a contract has been attached to a requisition
- D. All of the above
- E. Only b and c

Correct Answer: E

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