C_ARP2P_2105 Q&As

SAP Certified Application Associate - SAP Ariba Procurement

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QUESTION 1

Which of the following is/are example(s) of Approvables?

Please choose the correct answer.

A. Only b, c

B. All of the above

C. Invoice Reconciliations

D. Supplier Data Updates

E. Contract Requests

Correct Answer: B

QUESTION 2

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 3

Your customer collects asset data for particular items in SAP Ariba buying and invoicing, who is responsible for providing the asset data?

A. Supplier

B. Finance approver

C. Receiver

D. Procurement approver

Correct Answer: C

QUESTION 4

What does SAP Ariba recommend that you load first during an Ariba implementation? Please choose the correct answer.

A. Realm branding stings

B. Template Realm baseline settings

C. Recommended Parameters

D. Supplier Master data

Correct Answer: A

QUESTION 5

When do you recommend that suppliers use a punch-out catalog with SAP Ariba? There are 2 correct answers to this question.

A. When catalog items require configuration

B. When catalogs require frequent updates

C. When a small number of catalog items are available

D. When the supplier is new to catalog enablement

Correct Answer: AB

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