



C_ARP2P_2105^{Q&As}

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QUESTION 1

Which supplier master data is shared in a suite- integrated environment in SAP Ariba buying and invoicing?

- A. Supplier location
- B. system ID
- C. ownerinformation
- D. Preferred ordering method

Correct Answer: B

QUESTION 2

In order to start a requisition, how many ways exist? Please choose the correct answer.

- A. 4
- B. 5
- C. 3
- D. 2

Correct Answer: C

QUESTION 3

Your customer wants to auto-accept low dollar invoicereconciliations, which actions do you perform in SAP Ariba buying invoicing? Note: there are 2 correct answers to this question.

- A. update invoice exception tolerances
- B. Enable an auto-accept amount parameter
- C. set the commodity code to reconcile byamount
- D. Add an override to an invoice exception

Correct Answer: AB

QUESTION 4

Which approval e-mail features can you turn on or off usingparameters in Ariba P2P? There are 2 correct answers to this question.

- A. Allow quantity updates



- B. Display line-level accounting details
- C. Forwarding an e-mail delegates approval
- D. Approve All My Items option

Correct Answer: BC

QUESTION 5

Which of the following workshops is led by the Ariba functional lead? Please choose the correct answer

- A. Suppliers
- B. Accounting and Common Master Data
- C. Remote Authentication
- D. Budget Check

Correct Answer: D

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