



C_ARP2P_2105^{Q&As}

SAP Certified Application Associate - SAP Ariba Procurement

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QUESTION 1

At Which levels can you control access to items in the SAP Ariba Spot Buy Catalog? There are 2 correct answers to this question

- A. Cost center
- B. Purchasing organization
- C. User
- D. Commodity

Correct Answer: AB

QUESTION 2

During the catalog enablement process, how are responsibilities split between the supplier and the buyer? There are 2 correct answers to this questions.

- A. The customer is responsible for the catalog content and its accessibility to end users in Ariba P2P.
- B. The customer must review the catalog in Ariba P2P before it is approved and activated for end users.
- C. The customer must manually download the catalog from the Ariba Network and load it into Ariba P2P.
- D. The supplier is responsible for the content of the catalog being published via the Ariba Network.

Correct Answer: BD

QUESTION 3

For Which purpose can you use light account in SAP Ariba Buying and Invoicing? Please choose the correct answer.

- A. To create user accounts automatically When they are needed by integrating with an LDAP system
- B. To simplify the configuration process for SAP Ariba Buying and Invoicing to reduce the total implementation time to roughly half of a standard setup
- C. To send purchase orders over Ariba Network to suppliers who have NOT yet registered
- D. To reduce the number of steps necessary for suppliers to upload catalogs to Ariba Network by using CIF L-\' templates

Correct Answer: C

QUESTION 4

Your customer wants to use SAP Ariba to identify sources of supply for specific goods and services. The customer does



NOT have an up What would you present to your customer?

There are 2 correct answers to this question.

- A. The Ariba Discovery functionality
- B. The Ariba Non-Catalog Requisition functionality
- C. The Ariba sourcing functionality
- D. The Ariba Spot Buy functionality

Correct Answer: AC

QUESTION 5

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

- A. suppliers can "flip" a purchase order (PO) into an invoice and most fields are filled automatically based on the information from the PO
- B. Ariba Network performs a three-way match to ensure the invoice matches the purchase order
- C. certain invoice fields can be configured with tolerance to be validated on Ariba network before the invoice reaches SAP Ariba buying and invoicing
- D. suppliers use Ariba network to manage the approval process for invoices

Correct Answer: BC

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