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QUESTION 1

Which of the following statements are true regarding Accounting Functionality? There are 2 correct answers to this question.

- A. Accounting cannot determine approval workflows
- B. Accounting can define budgets by only Project Codes
- C. Accounting can drive journal entries in the ERP
- D. Accounting can drive ledger entries in the ERP

Correct Answer: CD

QUESTION 2

Your customer purchases goods through resellers and needs to track spend with the manufacture, which contract hierarchy support this business requirement?

- A. Master agreement with manufacturer, Standalone agreement with reseller
- B. Master agreement with reseller .sub-agreement with manufacturer
- C. Master agreement reseller .standalone agreement with manufacturer.
- D. Master agreement with manufacturer .sub-agreement with reseller

Correct Answer: B

QUESTION 3

For Sourcing (Supplier Evaluation), Which of the following is the best practice adoption based on Annual Savings? Please choose the correct answer.

- A. Formal request for information, proposal, and quotation prices is in place to collect multiple supplier responses for both new and renegotiated buys
- B. Organization has access/subscription to on-line supplier network with enabled automated customersupplier matching for new suppliers\\' discovery and assessment
- C. Follow formal multi step sourcing process Which includes spend analysis, strategy development and execution
- D. Organization negotiates and manages contract terms for vendor managed inventory. Automatic replenishment, earlypay/ volume discounts for commodities

Correct Answer: A

QUESTION 4



A user needs to design and manage forms, Which SAP Ariba user groups must be assigned to this user? Note: there are 2 correct answers to this question.

- A. E-form Template manager
- B. Custom form Administrator
- C. Custom Forms Designer
- D. E-Form Template Manager

Correct Answer: BC

QUESTION 5

What responsibilities does a purchasing agent have once an SAP Ariba and invoicing requisition has been issued against a manual supplier? NOTE: there are 2 correct answers to this question

- A. Run the forced order task to push POs to Ariba network
- B. Mark POs as ordered once they are transmitted to the supplier
- C. Send POs to the supplier via the agreed communicational method.
- D. Confirm the receipt of supplier's order confirmations within SAP Ariba buying and invoicing

Correct Answer: BC

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