C_ARP2P_2108^{Q&As}

SAP Certified Application Associate - SAP Ariba Procurement

Pass SAP C_ARP2P_2108 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.passapply.com/c_arp2p_2108.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official
Exam Center

Instant Download After Purchase

100% Money Back Guarantee

365 Days Free Update

800,000+ Satisfied Customers

QUESTION 1

Which SAP Ariba conditions makes a field mandatory for user input?

A. Is NOT Null

B. Set

C. Is equal to

D. Require

Correct Answer: D

QUESTION 2

In SAP Ariba Buying and Invoicing, a blanket purchase order is a subtype of the contract document. What additional functionality does the BPO provide?

A. BPOs must switch amount and quantity. The supplier always sees the total amount and the supplier sees it as a PO on the Ariba Network.

B. BPOs require a maximum amount. The supplier always sees the total amount and can view it as Contract on the Ariba U Network.

C. None

D. BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees the it as a PO on the Ariba

E. Network. O BPOs require a minimum amount and are sent to the supplier as contracts only on the Ariba network.

Correct Answer: D

QUESTION 3

which of the following details can you find within a customer\\'s data dictionary in SAP Ariba buying and invoicing? Note: there are 2 correct answers to this question

A. import and export tasks

B. flex master data types

C. Approval rule Lookup files

D. ERP mapping and interface

Correct Answer: AB

QUESTION 4

What must you create before you can set up an SAP Ariba contract compliance contract when SAP Ariba buying and invoicing integrated with SAP Ariba contract?

A. Contract request (procurement)

B. Contract workspace (procurement)

C. Pricing terms worksheet

D. Procurement workspace

Correct Answer: A

QUESTION 5

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

[C_ARP2P_2108 PDF Dumps](#)   [C_ARP2P_2108 Study Guide](#)   [C_ARP2P_2108 Braindumps](#)