



C_ARP2P_2105^{Q&As}

SAP Certified Application Associate - SAP Ariba Procurement

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QUESTION 1

Which conditions prevent users from submitting forms without entering values in the related fields? Note: there are 2 correct answers to this question

- A. Invalidate
- B. Show
- C. Require
- D. Disable

Correct Answer: AD

QUESTION 2

Which of the following are the major locations for reports?

There are 3 correct answers to this question.

- A. Public Workspace
- B. Prepackaged Reports
- C. Public Reports
- D. Dynamic Workspace
- E. Personal Workspace

Correct Answer: BCE

QUESTION 3

Once a payment is sent to the supplier from the ERP system, When can you supplier view the updated status on their Arbia Network account?

- A. AS soon as the invoice is reconciled By default SAP Arbia Buying and invoicing communicates the payments status against invoices posted from arbia network
- B. once the invoice has been submitted to the customer, with the condition that the Advance ship Notice was submitted
- C. once the remittance advice against invoices is posted in sap Ariba buying and invoicing from ERP
- D. once the payment is received on the bank account the supplier specified on the invoice

Correct Answer: C



QUESTION 4

Which methods can you use to integrate purchase orders within SAP Ariba Buying and Invoicing? NOTE: there are 2 correct answers to this question

- A. Asynchronous order method
- B. Direct order method
- C. Indirect order method
- D. ERP order method with or without acknowledgment

Correct Answer: BD

QUESTION 5

An approval node contains a system group with five users. From this group, who must approve the document?

- A. The majority of users
- B. ALL users
- C. The user with the highest approval authority
- D. any user

Correct Answer: D

QUESTION 6

Which of the following are features of Ariba Procurement Solution? There are 3 correct answers to this question.

- A. Flexible business rules
- B. Built-in reporting
- C. Non Customizable Forms
- D. High level of security
- E. Intuitive user interface

Correct Answer: ABE

QUESTION 7

Your customer has an existing business process that is NOT supported by SAP Ariba Buying and Invoicing out of the box. What does SAP Ariba recommend you do first?

- A. Work with the technical lead to provide a customization.



- B. Work with the customer to modify their existing process to match SAP Ariba best practices
- C. File a service request with the SAP Ariba support team requesting a change to the system.
- D. File an enhancement request with the SAP Ariba support team and await a response from product support before proceeding

Correct Answer: D

QUESTION 8

What elements are NOT part of the EDICT policy in SAP Ariba? Please choose the correct answer.

- A. Deadline
- B. Consequence
- C. Initiative
- D. Expectation

Correct Answer: C

QUESTION 9

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

- A. Realm branding strings
- B. Template Realm baseline settings
- C. Recommended Parameters
- D. Supplier Master data

Correct Answer: A

QUESTION 10

In SAP Ariba buying and invoicing, a blanket purchase order is a subtype of Which document? 1 option

- A. Purchase order
- B. Service sheet
- C. Requisition
- D. Contract

Correct Answer: D



QUESTION 11

What are the configuration options for the child sites of multiple ERP systems in SAP Ariba Buying and Invoicing? Note: there are 3 correct answers to this question

- A. cross-variant
- B. multi-variant
- C. single-variant
- D. connected
- E. Disconnected

Correct Answer: BCE

QUESTION 12

Accumulators allow the system to determine which of the following? There are 3 correct answers to this question.

- A. When to reload a catalog subscription to remove a noncatalog item when its tolerance is exceeded
- B. When to notify users that a contract is approaching its limit
- C. When to keep a contract on hold based on limits and tolerances
- D. When to reopen a contract based on limits and tolerances
- E. When to apply a cumulative tiered pricing discount to an item

Correct Answer: ABE

QUESTION 13

What is the advantage of using the network subscription to load catalogs to SAP Ariba buying and Invoicing?

- A. Ties catalog items to open contracts
- B. provides the catalog manager full control over the content
- C. Reduces workload for the catalog managers
- D. Ensure pricing matches the contracted price

Correct Answer: C

QUESTION 14



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 15

Which event updates the status of a requisition from ordered to another status? Note: there are 2 correct answers to this questions

- A. The requester approves an invoices against the order
- B. The requester receives or all items from the requisition
- C. The supplier invoices some or all items from the order
- D. The requester cancels the order

Correct Answer: BD

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