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Exam : **C-ARP2P-2108**

Title : SAP Certified Application
Associate - SAP Ariba
Procurement

Vendor : SAP

Version : DEMO

NO.1 A Manual purchase order remains in the ordering status, which step must you perform to transmit it to the supplier? 1 option

- A.** the purchasing agent selects mark ordered. SAP Ariba e-mails the purchase order using the e-mails address in the supplier
- B.** The purchasing agent selects mark ordered. The purchase order is manually sent to the supplier
- C.** The requester selects mark ordered .SAP ariba e-mails the purchase order using the e-mails address in the supplier record
- D.** the requester selects mark ordered. The purchase order is manually sent toi the supplier

Answer: A

NO.2 Which receiving option can you enable by configuring receiving tolerances in SAP Ariba?

- A.** Negative
- B.** Partial
- C.** Over
- D.** Hybrid

Answer: C

NO.3 which of the following is a benefit for sellers using Ariba Network? There are 2 correct answers

- A.** sellers transacting on Ariba network are eligible to use marketing services to promote products on Ariba U Network
- B.** sellers collect marketing intelligence for their industry on Ariba Network
- C.** invoices submitted electronically via PO-flip are more accurate and accepted more quickly by buyers
- D.** sellers with good ratings are promoted as potential suppliers on Ariba Network

Answer: A,D

NO.4 Which of the following workshops is led by the Ariba functional lead?

Please choose the correct answer

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

Answer: A

NO.5 which of the following document can be exported from SAP Ariba Buying and invoicing? Note: there are 2 correct answers to this question

- A.** Remittances
- B.** Receipts
- C.** Purchase orders
- D.** Order confirmation

Answer: B,C

NO.6 how do users in SAP Ariba buying and invoicing send purchase orders to suppliers over Ariba

Network?

- A.** The user creates a requisition when the requisition is approved, SAP ariba procurement generates a purchase order and transmit it to the suppliers
- B.** The user creates a purchase order when purchase order is approved SAP Ariba procurement transmits it to the suppliers
- C.** The user creates a purchase order, when the purchase order is approved, a procurement buyer transmit it to the supplier
- D.** The user creates a requisition when the requisition is approved a procurement buyer creates a purchase order and transmits it to the supplier

Answer: A

NO.7 In Catalog Search, Keyword searches default to which of the following searches?

Please choose the correct answer.

- A.** None of the above
- B.** OR
- C.** AND
- D.** NOT

Answer: C

NO.8 Your SAP Ariba GUiDed Buying customer uses a people soft ERP system you need to ensure that only users from the marketing business unit see a particular document in the community. which tag do you use?

- A.** Category tag
- B.** Page tag
- C.** Purchasing organization tag
- D.** SETIDtag

Answer: D

NO.9 What is the default setting for the Auto Accept Percentage validation tolerance, which accepts invoices when the invoice amount is less than a specified percentage of the original order?

- A.** 0.05
- B.** 0.2
- C.** 0.15
- D.** 0.1

Answer: C

NO.10 Once a payment is send to the supplier from the ERP system, when can you supplier view the updated status on their Arbia Network account?

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

D. once the remittance advice against invoices is posted in sap Ariba buying and invoicing from ERP

Answer: D

NO.11 Which of the following exception handler invoice processing options should be used if the invoice has been matched to the wrong purchase order?

- A.** Refer to Accounts Payable group
- B.** Request for a credit memo and resubmit
- C.** Manual match to the correct purchase order
- D.** Reject and request resubmission

Answer: C

NO.12 Which event updates the status of a requisition from Ordered to another status? Note: There are 2 correct answers to this question.

- A.** The order is cancelled.
- B.** Some or all items on the requisition are received.
- C.** The invoice is approved for an order.
- D.** The order is confirmed by the supplier.

Answer: A,B

NO.13 which features from SAP Ariba solutions can be integrated with SAP Ariba guided buying?

Note: there are 3 correct answers to this question

- A.** Preferred suppliers from SAP Ariba supplier lifecycle and performance
- B.** Contract attributes from SAP Ariba contracts
- C.** Catalogs from SAP Ariba Buying and invoicing
- D.** Templates from SAP Ariba sourcing
- E.** Exception rules from SAP Arbia invoice management

Answer: A,C,D

NO.14 What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

- A.** ERP invoice data into SAP Ariba's reporting engine
- B.** Invoices for payment by SAP Ariba Buying and Invoicing
- C.** Payment information for visibility and analysis
- D.** Supplier bank data needed for payments

Answer: C

NO.15 What is the standard number of weeks that SAP Ariba deployment services will support a standard Ariba P2P Project? Please choose the correct answer.

- A.** 24 weeks
- B.** 26 weeks
- C.** 22 weeks
- D.** 20 weeks

Answer: C