

C_ARP2P_2208

1. When using the budget check, a parameter is set to either absolute or warning, what effects do these options have?

Warning: preparer's are only notified when the budget is over its limit

Warning: The requester's manager is added as a watcher when the budget is exceeded

Absolute: The requester's manager is added as an approver when the budget is exceeded

Warning: preparers are able to submit requisitions that exceed the budget

Absolute: preparer's are only able to submit requisitions that are within the budget ✓

Warning: A budget approver is added only When the budgeting is exceeded Absolute: A

budget approver is always added

2. Which of the following files can be used to specify approvers when defining the action for an approval rule?

Approver Lookup file ✓

UserGroupMapping file

Team Member Rule file

User Data Consolidated file

3. Which of the following are benefits of using the Spot Buy capability of SAP Ariba Catalog?

Note: There are 2 ✓ answers to this question.

It provides commodity-specific requisitioning forms. ✓

It increases visibility of low-dollar, one-time purchases.

It decreases the number of Non-Catalog requisitions created. ✓

It streamlines sourcing for direct materials with high price volatility. ✓

4. What does the remittance import functionally in SAP Ariba Buying and Invoicing load?

s. ERP invoice data into SAP Ariba's reporting engine

Invoices for payments by SAP Ariba and invoicing

Supplier bank data needed for payments

Payment information for visibility and analysis ✓

5. Which of the following person is responsible for Network Growth either regionally or within individual customer accounts? Please choose the ✓ answer.

Managing Partner ✓

Network Growth Manager

Supplier Enablement Lead

Customer Engagement Manager

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

Cross-variant ✓

Connected

Single-variant ✓

Multi-variant ✓

Disconnected ✓

7. What are the authentication options for the SAP Ariba Integration Toolkit as a middleware? There are 2 ✓ answers to this question.

Digital signature ✓

Digital certificate ✓

Shared secret ✓

Basic (username/password)

8. SAP Ariba Buying and invoicing can be configured to capture asset data on receipts. which assets data attributes are included in the default configuration for asset receipts?
NOTE: there are 3 ✓ answers to this question.

Accrual account ✓

Serial number ✓

Location ✓

Depreciation period

Tag number ✓

9. Using the non-catalog item requisition with discounts, which of the following contract types' settings must be changed within the Contract Request Details screen? Note: There are 2 ✓ answers to this question.

Commodity level ✓

Item level - catalog

Supplier level ✓

Item level - non-catalog

10. What must you do to ✓ a receipt that was over-received in SAP Ariba Buying and Invoicing?

Enter the ✓ value in the Accepted box that matches the total quantity accepted.

Enter a 0 value in the Accepted box to reset the quantity previously accepted.

Enter the ✓ value in the Accepted box after you create a new P

Enter a negative value in the Accepted box to reduce the quantity previously accepted.

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

When to reload a catalog subscription to remove a noncatalog item when its tolerance is exceeded ✓

When to notify users that a contract is approaching its limit ✓

When to keep a contract on hold based on limits and tolerances

When to reopen a contract based on limits and tolerances

When to apply a cumulative tiered pricing discount to an item ✓

12. Which of the following activities is NOT a main process of an SAP Ariba buying implementation?

Ordering

Requisitioning

Invoicing ✓

Receiving

13. which features from SAP Ariba solutions can be integrated with SAP Ariba guided buying? Note: there are 3 ✓ answers to this question

Catalogs from SAP Ariba Buying and invoicing ✓

Exception rules from SAP Ariba invoice management

Templates from SAP Ariba sourcing ✓

Preferred suppliers from SAP Ariba supplier lifecycle and performance ✓

Contract attributes from SAP Ariba contracts

14. In the supplier enablement process, when does the buyer develop their compliance policy? Please choose the ✓ answer.

After the first wave is enabled

Before flight planning is initiated

Before the Project Notification letter is sent ✓

After supplier training is conducted

15. FOR which documents do Ariba network suppliers pay transaction fees? Note: there are 2 ✓ answers to this question

order confirmation ✓

purchase orders ✓

Non-po invoices ✓

payments remittance advice

16. Which activities do you conduct during the design phase of an SAP Ariba Buying and Invoicing project? Note: There are 2 ✓ answers to this question.

Conduct workstream introductions. ✓

Create customizations. ✓

Lead configuration workshops.

Update the functional design document.

17. Which receiving option can you enable by configuring receiving tolerances in SAP Ariba?

Partial

Negative

Over ✓

Hybrid

18. Which files must be maintained under SM Administration when SAP Ariba Supplier Lifecycle and Performance is integrated with Guided Buying? Note: There are 2 ✓ answers to this question.

SupplierQualification.csv ✓

PreferredSupplier.csv ✓

SupplierCompanyData.csv

PreferredSupplierData.csv

19. 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 ✓ answers to this question

Run the forced order task to push POs to Ariba network ✓

Mark POs as ordered once they are transmitted to the supplier ✓

Send POs to the supplier via the agreed communicational method. ✓

Confirm the receipt of supplier's order confirmations within SAP Ariba buying and invoicing

20. Which of the following validation tolerance options will NOT create an exception?

Auto Accept Amount

AutoAccept Percentage ✓

Skip Amount

Auto Reject

21. Which of the following attributes can be used to define rule conditions in the procurement operations desk? Note: There are 3 ✓ answers to this question.

Spend value ✓

Supplier ✓

GL account

Language

Commodity code ✓

22. How can you access the contract compliance request in a suite-integrated realm?

Contract Workspace > Pricing Terms

Contract > Contract Terms

Contract Workspace > Contract Terms ✓

Contract Workspace > Contract Request

23. Which receiving option can you enable by configuring receiving tolerances in SAP Ariba?

Hybrid

Negative

Partial

Over ✓

24. At which level can you control access to items in the SAP Ariba spot buy catalog? Note: there are 2 ✓ answers to this question

commodity ✓

purchasing organization ✓

cost center

user ✓

25. What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

ERP invoice data into SAP Ariba's reporting engine

Supplier bank data needed for payments

Payment information for visibility and analysis ✓

Invoices for payment by SAP Ariba Buying and Invoicing

26. How do different types of purchasers in an organization benefit from SAP guided Buying? Note: there are 2 ✓ answers to this question

Functional buyers can perform three bids and buy without help from centered procurement ✓

Procurement management can view which purchases tie to contracts

Centralized procurement employees directly touch more purchase orders

Infrequent purchasers have one place to buy goods and service ✓

27. For which use case is the invoice Against contract Buying process considered best practice?

Simple goods related to direct materials

Simple services requiring collaboration

Infrequent, one-off purchase

Simple service related to recreating activities ✓

28. When you configure catalog views, which fields can you use to filter items for shoppers in SAP Ariba Buying and invoicing? Note: there are 3 ✓ answers to this question.

Part number ✓

Price

Catalog subscription

Commodity code ✓

Supplier ✓

29. Which of the following statements are true regarding Contract Addendum? Please choose the ✓ answer.

All of the above ✓

It is a Microsoft Word document that contains the text of the Contract Agreement

It is organized into Sections and Clauses

It provides Microsoft Word integration

Only a and c

30. Which of the following statements are true regarding AutoSelection Reevaluation? Please choose the ✓ answer.

Reevaluation may cause a price change, a contract to be detached, or a new contract to be attached

Reevaluation will only occur as long as the requisition is not in ordered state

Auto-selection cannot be triggered after a contract has been attached to a requisition

All of the above

Only b and c ✓

31. your customer needs to negotiate with a minimum number of suppliers during the purchasing process.

Which type of collaboration do you suggest?

spot buy

open bidding

Dynamic

DN bids and a buy policy ✓

32. Which activity do you conduct during the design phase of an SAP Ariba Buying and invoicing project? Note: there are 2 ✓ answers to this question

Update the functional Design documents ✓

Lead configuration workshops ✓

Conduct work stream interdictions.

Create customizations

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

Formal request for information, proposal, and quotation prices is in place to collect multiple supplier responses for both new and renegotiated buys ✓

Organization has access/subscription to on-line supplier network with enabled automated customer/supplier matching for new suppliers' discovery and assessment

Follow formal multi step sourcing process which includes spend analysis, strategy development and execution

Organization negotiates and manages contract terms for vendor managed inventory.

Automatic replenishment, early pay/ volume discounts for commodities

34. Where can users insert parallel approvers in the approval flow of an SAP Ariba custom form?

At any point after their own approval node

Only at beginning of the approval flow

Only after their own approval node

At any point in the approval flow ✓

35. Which of the following supplier data is synchronized between SAP Ariba Strategic Sourcing and SAP Ariba Procurement within a suite-integrated realm?

Supplier location

Partitioned supplier

Common supplier ✓

Remittance location

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

E-form Template manager ✓

Custom form Administrator ✓

Custom Forms Designer ✓

E-Form Template Manager

37. Which technical aspects are part of an SAP Ariba Buying and Invoicing implementation?

Note: There are 2 ✓ answers to this question.

Separate spend activities by entities ✓

Filter information by Business Unit

Set up Catalog Constraints ✓

Allow visibility control to items in the UI

38. Which of the following browsers do you use to modify a class in SAP Ariba buying and invoicing?

Field configuration browser ✓

Class browser

AML upload browser

Enumerations browser

39. Which transactional data element is a required ERP integration for SAP Ariba Buying and invoice implementations?

- Payment request
- Remittance advice
- Purchase order ✓
- Receipt

40. For which purpose can you use light account in SAP Ariba Buying and Invoicing? Please choose the ✓ answer.

To create user accounts automatically when they are needed by integrating with an LDAP system

To simplify the configuration process for SAP Ariba Buying and Invoicing to reduce the total implementation time to roughly half of a standard setup

To send purchase orders over Ariba Network to suppliers who have NOT yet registered ✓

To reduce the number of steps necessary for suppliers to upload catalogs to Ariba Network by using CIF L-' templates

41. Which main data elements does SAP Ariba Buying require from the customer's existing systems? Note: There are 2 ✓ answers to this question.

- User groups ✓
- Payment terms ✓
- Suppliers
- Historical spend data

42. Which of the following apply to compound pricing? Note: There are 2 ✓ answers to this question.

Compound pricing can be used with discounts by percentage.

The calculation is serial from the subagreement discount to the parent. ✓

Compound pricing can be used with discounts by amount.

The calculation on the subagreement is inherited from the parent agreement's discount.

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

- import and export tasks ✓
- flex master data types ✓
- Approval rule Lookup files
- ERP mapping and interface

44. Which of the following are the major locations for reports? There are 3 ✓ answers to this question.

- Public Workspace ✓
- Prepackaged Reports ✓
- Public Reports ✓
- Dynamic Workspace
- Personal Workspace ✓

45. Which of the following are benefits from Ariba Discovery? There are 3 ✓ answers to this question.

Reduces attrition rate ✓
Mitigates Supply Risk
Trusted ✓
Effective ✓
Integrated ✓

46. The Ariba Network sends how many types of status messages to the Ariba Procurement Solution? Please choose the ✓ answer.

4
2
5
3 ✓

47. When can a sub agreement price override the price specified in the master agreement?
Note: There are 2 ✓ answers to this question.

When both agreements have item-level price discounts ✓
When the parent agreement is a no-release order contract ✓
When the parent agreement is a release order contract
When both agreements have the item aggregator turned on

48. If you update a parameter in SAP Ariba Buying and Invoicing, when does the new setting take effect?

After the next server restart or scheduled maintenance ✓
Immediately after the change
A maximum of two hours after the change
Overnight when the scheduled Update Parameters task runs

49. your customer wants to auto-accept low dollar invoice reconciliations, which actions do you perform in SAP Ariba buying invoicing? Note: there are 2 ✓ answers to this question.

update invoice exception tolerances ✓
Enable an auto-accept amount parameter ✓
set the commodity code to reconcile by amount
Add an override to an invoice exception

50. Who is required to receive an order that is set up for Desktop receipt?

Any user in the approver group
The person who prepared the requisition
The person who requested the requisition ✓
Any user in the approval flow

51. Which of the following statements are true regarding Ariba Spend Visibility? Please choose the ✓ answer.

Is an on-demand solution, meaning Ariba hosts and manages the application for you
Aggregates, cleans, organizes, and validates your data so your reports are based on better data
Only b and c
Includes data enrichment services, where Ariba provides extensive and flexible reporting capabilities

All of the above ✓

52. what must you do to ✓ a receipt that was over-received in SAP Ariba Buying and invoicing? 1 option

Enter the ✓ value in the Accepted box after you create a new PO

Enter a 0 value in the Accepted box to reset the quantity previously accepted

Enter the ✓ value in the Accepted box that matches the total quantity accepted.

Enter a negative value in the accepted box to reduce the quantity previously accepted ✓

53. for which activities can you use supplier ratings from SAP Ariba guided Buying? Note: there are 2 ✓ answers to this question.

Toggle preferred status automatically in SAP Ariba guided Buying ✓

populate content in the Expert community spotlight

Filter search results in SAP Ariba guided buying ✓

provide data for SAP Ariba suppliers lifecycle management ✓

54. Which items are used to match receipts to invoice lines, implementing a goods receipt-based invoice verification?

Ship-to location ✓

Sold-to e-mail address

Item Description

Purchase orders they reference ✓

55. For which integration method do you require non-SAP Ariba middleware?

SAP direct connectivity

Common data server channel

Master data channel ✓

Web services

56. You have an agreement in which a flat percentage discount is applied if spend tiers are reached throughout a given time period.

Which pricing type would you recommend?

Amount Based Volume Discount, Cumulative ✓

Quantity Based Volume Discount, Cumulative

Amount Based Volume Discount, Per Order

Quantity Based Volume Discount, Per Order

57. Which buying process is recommended by SAP Ariba for facilities and maintenance spend?

Release contract ✓

Collaborative requisition

Non-PO invoice

Service Purchase Order

58. Your customer collects asset data for particular items in SAP Ariba buying and invoicing who is responsible for providing the asset data?

Supplier

Finance approver
Receiver✓
Procurement approver

59. Which supplier master data is shared in a suite-integrated environment in SAP Ariba Buying and Invoicing?

Preferred ordering method
Tax ID
System ID
Supplier location✓

60. which main data elements does SAP Ariba buying require from the customer's existing systems? NOTE: there are 2 ✓ answers to this question

user groups✓
Historical spend data — Unit of measure✓
payment terms✓
suppliers

61. Which of the following baseline configurations are included in the template realm? There are 3 ✓ answers to this question.

Receiving types✓
Parameters✓
Approval processes
Ariba Network transaction rules✓
Invoice exception types✓

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

The customer is responsible for the catalog content and its accessibility to end users in Ariba P2P✓

The customer must review the catalog in Ariba P2P before it is approved and activated for end users.

The customer must manually download the catalog from the Ariba Network and load it into Ariba P2P✓

The supplier is responsible for the content of the catalog being published via the Ariba Network.

63. how do users in SAP Ariba buying and invoicing send purchase orders to suppliers over Ariba Network?

The user creates a requisition when the requisition is approved a procurement buyer creates a purchase order and transmits it to the supplier

The user creates a requisition when the requisition is approved, SAP ariba procurement generates a purchase order and transmit it to the suppliers✓

The user creates a purchase order when purchase order is approved SAP Ariba procurement transmits it to the suppliers

The user creates a purchase order, when the purchase order is approved, a procurement buyer transmit it to the supplier

