

SAP C_ARP2P_17Q3 Exam

Volume: 212 Questions

Question No: 1

Which of the following feature does the Ariba Integration Toolkit provide?

Note: There are 2 correct answers to this question.

Response:

- A. Data extraction utilities to pull data from the ERP system
- B. Ability to transfer .csv files from and to the on-demand system on an automated basis
- C. Single Sign On for the on-demand platform
- D. Web service interface to connect to the ERP system

Answer: AB

Question No: 2

What responsibilities does the Ariba Functional Lead have during an Ariba P2P deployment?

Note: There are 2 correct answers to this question.

Response:

- A. Review master data for completeness and assist in data issue resolution.
- B. Facilitate business process review and configuration sessions.
- C. Configure site according to customer requirements.
- D. Educate customer on functionality and setup of Ariba Integration tools.

Answer: BC

Question No: 3

By default, a budget is configured to have a threshold percentage of which of the following?

Please choose the correct answer.

Response:

- A. 60%
- B. 70%

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C. 80%

D. 90%

Answer: C

Question No: 4

Which of the following statements are true regarding Blanket Purchase Orders (BPOs) in Ariba?

Note: There are 2 correct answers to this question.

Response:

A. BPOs must have a maximum amount

B. BPO spend is accrued on the invoice date

C. BPOs are created through the Requisition creation process

D. BPOs are sent to the supplier through the Ariba Network as a PO and will appear in the supplier's Inbox, both as a Contract and as a Purchase Order

Answer: AD

Question No: 5

Your customer wants to export receiving data from Ariba P2P to their back-end Peoplesoft instance in real time. What do you recommend that they use?

Please choose the correct answer.

Response:

A. A web Service upload operation

B. Ariba Integration Toolkit

C. Direct Connect functionality

D. A Peoplesoft asynchronous call

Answer: B

Question No: 6

Which of the following items need a UOM (Unit of Measure)?

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Please choose the correct answer.

Response:

- A. Catalog items
- B. Non-catalog items
- C. Both a and b
- D. None of the above

Answer: C

Question No: 7

Once a payment is sent to the supplier from the ERP, when can the supplier view the status on Ariba Network accounting?

Please choose the correct answer.

Response:

- A. As soon as the invoice is reconciled. Ariba P2P by default communicates the payment status against invoices posted
- B. Once the invoice has been submitted to the customer, with condition that the advance Ship Notice was submitted
- C. Once the payment is received on the supplier's bank account specified on the invoice.
- D. Once the remittance advice against invoices is posted in Ariba P2P from ERP.

Answer: B

Question No: 8

Which of the following statements are true regarding Approval Process Management?

Note: There are 3 correct answers to this question.

Response:

- A. The Manage Approval Processes page allows your administrator to search for, view, edit, create, and copy approval processes
- B. Each approval process applies to one type of approvable

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- C. The administrator can define more than one approval process for each approvable type
- D. More than one approval process can be active for each approvable type at a time.
- E. The administrator cannot manually deactivate an approval process

Answer: ABC

Question No: 9

Which of the following activities is NOT a main process of an Ariba P20 implementation?
Please choose the correct answer.

Response:

- A. Invoicing
- B. Requisitioning
- C. Ordering
- D. Receiving

Answer: A

Question No: 10

For which activity can you use dynamic forms in Ariba P2P?

Note: There are 2 correct answers to this question.

Response:

- A. Unit of measure conversions
- B. Dynamic configuration of receiving type
- C. Formula-based pricing configuration
- D. Enforcement of item content

Answer: AC

Question No: 11

What must do to connect a receipt that was over received in Ariba P2P?

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Please choose the correct answer.

Response:

- A. Enter the connect value in the 'Accepted' box after you create a new PO.
- B. Enter a negative value in the 'Accepted' box to reduce the quantity previously accepted.
- C. Enter a '0' value in the 'Accepted' box to reset the quantity previously accepted.
- D. Enter the correct value in the 'Accepted' box that matches the total quantity accepted.

Answer: B

Question No: 12

Which of the following statement(s) is/are true regarding Accounting - Line Items?

Please choose the correct answer.

Response:

- A. Each requisition line cannot have a different set of accounting
- B. Accounting can be changed as needed during the transaction flow
- C. Both a and b
- D. None of the above

Answer: B

Question No: 13

In Ariba, how many types of contracts exist?

Please choose the correct answer.

Response:

- A. 2
- B. 3
- C. 4
- D. 5

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Answer: C

Question No: 14

How many themes exist for the Ariba user interface?

Please choose the correct answer.

Response:

- A. 2
- B. 3
- C. 4
- D. 5

Answer: A

Question No: 15

Which of the following statements are true regarding Contract Catalog Subscriptions?

Please choose the correct answer.

Response:

- A. Subscriptions are created using AutoCatalog Creation and are only used in conjunction with the item level contracts that include one or more noncatalog items.
- B. With Auto-Catalog Creation, items are searchable just like with any other catalog.
- C. Email notification is sent when catalog import, activation, or deactivation fails.
- D. Only a and b
- E. All of the above

Answer: E

Question No: 16

During user acceptance testing, one of the users wants to change their own and other submitted and approved requisition change order are allowed. What do you recommend to this user?

Please choose the correct answer.

Response:

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- A. Explain that the Application, Procure, Allow Change Requisition parameter is deactivated. The user must contact his
- B. Explain that only members of the Purchasing or Procurement Manager groups have permissions to change other
- C. Explain that it is NOT possible to perform changes on other user's requisitions. The user must ask the requester to
- D. Explain that it is NOT possible to perform changes on requisitions once they are submitted. The user must ask the

Answer: B

Question No: 17

The invoice reconciliation engine utilizes which of the following tolerance configurations settings for invoices below a configurable threshold?

Please choose the correct answer.

Response:

- A. Skip
- B. Auto-Accept
- C. Auto-Reject
- D. Only a and b
- E. All of the above

Answer: E

Question No: 18

The Ariba Network sends how many types of status messages to the Ariba Procurement Solution?

Please choose the correct answer.

Response:

- A. 2
- B. 3

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C. 4

D. 5

Answer: B

Question No: 19

Which of the following tasks are the responsibilities of the customer in the first wave enablement process?

Note: There are 2 correct answers to this question.

Response:

A. Confirm testing for integrated suppliers

B. Prioritize suppliers for integration

C. Contact the Supplier Membership Organization for managed suppliers

D. Collect supplier data as needed

Answer: AD

Question No: 20

Which of the following are the milestones in Architect Phase of Ariba Methodology?

Note: There are 2 correct answers to this question.

Response:

A. Solution Scope Defined

B. All Project Resources Assigned

C. System Test Complete

D. Ready to Migrate to Prod

Answer: AB

Question No: 21

Which activities do you conduct during the design phase of an Ariba P2P project?

Note: There are 2 correct answers to this question.

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Response:

- A. Create customizations
- B. Lead configuration workshops
- C. Conduct workstream introductions
- D. Update the Functional Design document

Answer: CD

Question No: 22

How are quick enablement supplier prioritized when you plan enablement waves?
Please choose the correct answer.

Response:

- A. Highest
- B. Low
- C. Medium
- D. High

Answer: A

Question No: 23

In an Ariba P2P deployment which of the following activities require actions from both Shared Services and SAP Ariba?

Note: There are 3 correct answers to this question.

Response:

- A. Program level meetings
- B. Issue resolution
- C. Basic test scenarios
- D. Process flows

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E. Project plan creation

Answer: ABC

Question No: 24

Which of the following are the invoice efficiency challenges?

Note: There are 3 correct answers to this question.

Response:

- A. Missed discounts
- B. Inability to forecast cash flow
- C. Invoice disputes and exceptions
- D. Short invoice processing cycles
- E. Short Day Sales Outstanding

Answer: ABC

Question No: 25

In Catalog Search, Keyword searches default to which of the following searches?

Please choose the correct answer.

Response:

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

Answer: A

Question No: 26

Which of the following statements are true regarding creating a contract?

Please choose the correct answer.

Response: