

# Practice Exam Questions



C\_ARP2P\_2302

## SAP Ariba Procurement



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# **SAP**

## **Exam C\_ARP2P\_2302**

### **SAP Certified Application Associate - SAP Ariba Procurement**

**Version: 5.1**

**[ Total Questions: 80 ]**

**Question No : 1**

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

**Answer: B**

**Question No : 2**

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

- A.** E-form Template manager
- B.** Custom form Administrator
- C.** Custom Forms Designer
- D.** E-Form Template Manager

**Answer: B,C**

**Question No : 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.** ERP mapping and interfaces
- B.** Custom fields
- C.** Approval rule lookup files
- D.** Import and export tasks

**Answer: B,D**

**Question No : 4**

What must you create before you can set up a Contract Compliance contract when SAP Ariba Buying and Invoicing is integrated with SAP Ariba Contracts?

- A. Pricing terms worksheet
- B. Procurement workspace
- C. Contract workspace (procurement)
- D. Contract request (procurement)

**Answer: D**

**Question No : 5**

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

- A. Payment request
- B. Remittance advice
- C. Purchase order
- D. Receipt

**Answer: C**

**Question No : 6**

which integration channel do you use if your customer requests real-time transactional data synchronization between ERP and SAP Ariba buying and invoicing?

- A. web services
- B. File channel
- C. SAP direct connectivity
- D. EDI

**Answer: A**

**Question No : 7**

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?

- A. Amount Based Volume Discount, Cumulative
- B. Quantity Based Volume Discount, Cumulative
- C. Amount Based Volume Discount, Per Order
- D. Quantity Based Volume Discount, Per Order

**Answer: A**

**Question No : 8**

Who awards the RFQ in the context of a tactical sourcing low touch scenario?

- A. Supervisor
- B. The requester
- C. Sourcing specialists
- D. Purchasing managers

**Answer: B**

**Question No : 9**

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

- A. Approver Lookup file
- B. UserGroupMapping file
- C. Team Member Rule file
- D. User Data Consolidated file

**Answer: A**

**Question No : 10**

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

- A. To create user accounts automatically when they are needed by integrating with an LDAP system
- B. To simplify the configuration process for SAP Ariba Buying and Invoicing to reduce the

total implementation time to roughly half of a standard setup

- C. To send purchase orders over Ariba Network to suppliers who have NOT yet registered
- D. To reduce the number of steps necessary for suppliers to upload catalogs to Ariba Network by using CIF templates

**Answer: C**

**Question No : 11**

Which of the following is a supplier import task that can be loaded under Core Administration? Note: There are 2 correct answers to this question.

- A. Import Supplier Contacts
- B. Import Supplier Data (Consolidated File)
- C. Import Supplier Qualification Data
- D. Import Supplier Location Data (Consolidated File)

**Answer: B,D**

**Question No : 12**

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

- A. Any user in the approver group
- B. The person who prepared the requisition
- C. The person who requested the requisition
- D. Any user in the approval flow

**Answer: C**

**Question No : 13**

Where can a Guided Buying user select suppliers from when creating a non-catalog item requisition? Note: There are 2 correct answers to this question.

- A. A pre-defined list of incumbent suppliers responding to sourcing events
- B. A predefined list of preferred suppliers generated by SAP Ariba Supplier Lifecycle and Performance
- C. A global pool of supplier organizations available in Buying and Invoicing

D. A global pool of public suppliers available in the Ariba Network

**Answer: B,C**

**Question No : 14**

How is the preferred level status set for suppliers?

- A. List from 1 (Lowest Preference) to 3 (Highest Preference)
- B. List from 3 (Lowest Preference) to 1 (Highest Preference)
- C. List from 5 (Lowest Preference) to 1 (Highest Preference)
- D. List from 1 (Lowest Preference) to 5 (Highest Preference)

**Answer: D**

**Question No : 15**

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

- A. SupplierQualification.csv
- B. PreferredSupplier.csv
- C. SupplierCompanyData.csv
- D. PreferredSupplierData.csv

**Answer: A,B**

**Question No : 16**

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

- A. Contract Workspace > Pricing Terms
- B. Contract > Contract Terms
- C. Contract Workspace > Contract Terms
- D. Contract Workspace > Contract Request

**Answer: C**

**Question No : 17**

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

- A. After the next server restart or scheduled maintenance
- B. Immediately after the change
- C. A maximum of two hours after the change
- D. Overnight when the scheduled Update Parameters task runs

**Answer: A**

**Question No : 18**

When can a subagreement price override the price specified in the master agreement?

Note: There are 2 correct answers to this question.

- A. When both agreements have item-level price discounts
- B. When the parent agreement is a no-release order contract
- C. When the parent agreement is a release order contract
- D. When both agreements have the item aggregator turned on

**Answer: A,B**

**Question No : 19**

When using the Budget Check, a parameter is set to either Absolute or Warning. What effects do these options have?

- A. Warning: Preparers are notified when the budget is near its limit. Absolute: Preparers and budget approvers are only notified when the budget is over its limit.
- B. Warning: Preparers are able to submit requisitions that exceed the budget. Absolute: Preparers are only able to submit requisitions that are within the budget.
- C. Warning: A budget approver is added only when the budget is exceeded. Absolute: A budget approver is always added.
- D. 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.

**Answer: B**



**Question No : 20**

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

- A. Ship-to location
- B. Sold-to e-mail address
- C. Item Description
- D. Purchase orders they reference

**Answer: A,D**

**Question No : 21**

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

**Answer: A,C**

**Question No : 22**

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 correct answers to this question.

- A. Accrual account
- B. Serial number
- C. Location
- D. Depreciation period
- E. Tag number

**Answer: B,C,E**

**Question No : 23**

What are the benefits of using the SAP Ariba suite integration? Note: There are 2 correct answers to this question

- A. It enables seamless integration of contracts and shipping details
- B. It allows for consolidated maintenance of common data
- C. It enables seamless integration of a contract workspace and Contract Compliance
- D. It allows on-premise apps to join with on-demand apps

**Answer: B,C**

**Question No : 24**

Which of the following exception handler invoice processing options should be used if the invoice has been matched to the wrong purchase order?

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

**Answer: B**

**Question No : 25**

Your customer wants to export receiving data from SAP Ariba Buying and invoicing to their back-end people soft instance in real time what do you recommend that they use?

- A. Direct connect functionality
- B. SAP Ariba integration toolkit
- C. A people soft asynchronous
- D. A web service upload operation

**Answer: D**

**Question No : 26**

Your supplier has an enterprise account on Ariba Network. For which documents does this supplier pay transaction fees? Note: There are 2 correct answers to this question.

- A. Order confirmations