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SAP

C_ARP2P_2102
SAP Certified Application Associate - SAP Ariba Procurement

Questions & Answers PDF

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Total Questions: 120
Latest Version: 6.0

Question: 1

Which of the following is/are the receiving type(s)?
Please choose the correct answer.
Response:

A. All of the above
B. Manually
C. Only a and b
D. No Receipt
E. Auto-Receive

Answer: A

Question: 2

Which SAP Ariba tool must you use with your customer to gather requirements?
Please choose the correct answer.
Response:

A. Functional Configuration document
B. Field Customization tracker
C. Integration tracker
D. Functional Discussion document

Answer: D

Question: 3

In Catalog Search, Keyword searches default to which of the following searches?
Please choose the correct answer.
Response:

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

Question: 4

How do users in SAP Ariba Buying and Invoicing send purchase orders to suppliers over Ariba Network?
Please choose the correct answer.
Response:

A. The user creates a requisition. When the requisition is approved, SAP Ariba procurement generates a purchase order and transmits it to the supplier.
B. The user creates a requisition. When the requisition is approved, a procurement buyer creates a purchase order and transmits it to the supplier.
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 purchase order. When the purchase order is approved, SAP Ariba procurement transmit it to supplier.

Answer: A

Question: 5

Which of the following are benefits for sellers using the Ariba Network?
There are 2 correct answer to this question.
Response:

A. Sellers transacting on the Ariba Network are preferred supplier for their customer.
B. Sellers transacting on the Ariba Network are eligible to use marketing services to promote product on the Ariba
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 supplier on the Ariba Network.

Answer: CD

Question: 6

While adding a non-catalog item to a purchase request, the Ariba Procurement Solution prompts you for which of the following mandatory fields?
There are 3 correct answers to this question.
Response:

A. Supplier part number

B. Price
C. Item Description
D. Quantity
E. Commodity Code

Answer: BCE

Question: 7

On Buy Side, what benefits can be realized through the Ariba Network?
There are 2 correct answers to this question.
Response:

A. Lower Processing Costs
B. Mitigate Supply Risk
C. Lower DSO
D. Increase Wallet Share

Answer: AB

Question: 8

Which of the following baseline configurations are included in the template realm?
There are 3 correct answers to this question.
Response:

A. Approval processes
B. Ariba Network transaction rules
C. Receiving types
D. Parameters
E. Invoice exception types

Answer: ABE

Question: 9

Which of the following is NOT a Contract status?
Please choose the correct answer.
Response:

A. Deleted
B. Expired

C. Draft
D. Draft Amendment

Answer: A

Question: 10

Which supplier is the best candidate to be enabled in one of the first waves?
Please choose the correct answer.
Response:

A. High volume supplier who is already an Ariba Network member
B. Low volume supplier with high technical capability
C. Medium volume supplier who is already an Ariba Network member
D. High volume supplier with low technical capability

Answer: A