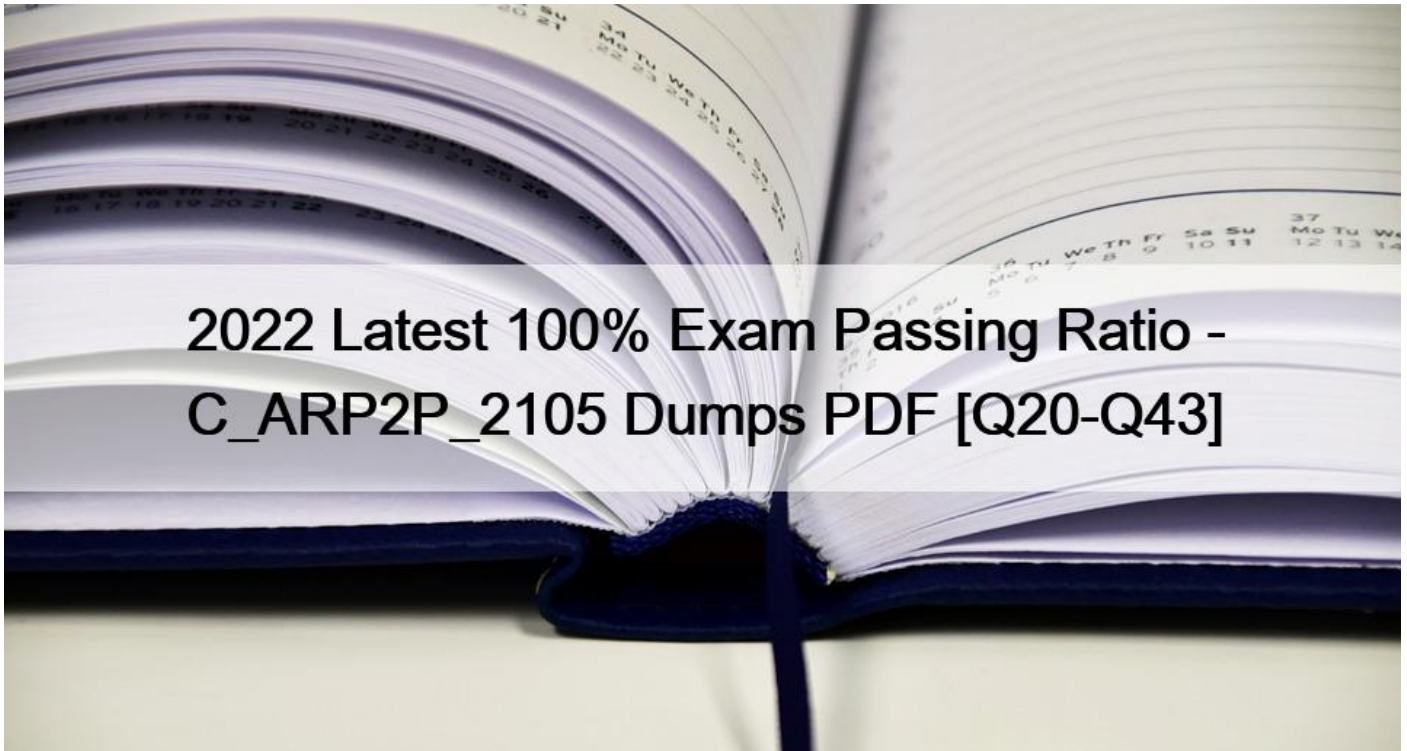# 2022 Latest 100% Exam Passing Ratio - C_ARP2P_2105 Dumps PDF [Q20-Q43

2022 Latest 100% Exam Passing Ratio - C_ARP2P_2105 Dumps PDF
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NEW QUESTION 20

Which main data elements does SAP Ariba Buying require from the customer’s existing systems?

There are 2 correct answers to this question.

Response:
* User groups
* Historical spend data
* Suppliers
* Payment terms

NEW QUESTION 21

what is the advantage of using the network subscription to load catalogs to SAP Ariba buying and invoicing?
* Ties catalog items to open contracts
* provides thecatalog manager full control over the content
* Reduces workload for the catalog managers
* Ensure pricing matches the contracted price

NEW QUESTION 22

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

Please choose the correct answer.

Response:
* All of the above
* Skip
* Auto-Accept
* Only a and b
* Auto-Reject

NEW QUESTION 23

When you define a widget which of the following attributesare available on the property tab? Note: there are3 correct answers to this question.
* Import
* Field label
* Field path
* Attachments
* Text formatting

NEW QUESTION 24

Which of the following statements are true regarding Approval rules?

There are 3 correct answers to this question.

Response:
* There are unique rule sets based on document type and content
* The approval process formally starts after a document is created
* Approval Processes interface manages versioning and audit-tracking
* Your organization can only use default processes
* Approval rules determine the overall approval process

NEW QUESTION 25

An approver wants to forward a single document. Which is being approved to an alternate approver, how can the approver do this? 1 option
* Ask an administrator to add the alternate approver to the approval tothe approval flow
* Replace the name of the approver in the approval flow using the forward approvable feature
* Add the alternate approver to the appoval flow and approve the document
* Set the alternate approver as their delegate using the delegate authority feature

NEW QUESTION 26

Which of the following are common item categories that can be defined in the ItemCategory.csv?

There are 2 correct answers to this question.

Response:
* Subcontracting
* Consignment
* Material
* Service

NEW QUESTION 27

Which of the following baseline configurations are included in the template realm? Thereare 3 correct answers to this question.
* Receiving types
* Parameters
* Approval processes
* Ariba Network transaction rules
* Invoice exception types

NEW QUESTION 28

OK2Pay Files are exported as a zip file which contains which of the following files?

There are 3 correct answers to this question.

Response:
* PaymentDetailDet.csv
* PaymentTaxExport.csv
* PaymentLineItemDet.csv
* PaymentHeaderExport.csv
* PaymentTaxDetail.csv

NEW QUESTION 29

Which of the following is the default receiving type for all receipts?

Please choose the correct answer.
* No Receipt
* Manual – Receive by amount
* Auto – Receive
* Manual – Receive by quantity

NEW QUESTION 30

For Order Processing, which of the following is the best practice adoption based on PO Error Rate?

Please choose the correct answer.

Response:
* Buyers have online access to PO status
* System processes PO automatically (no intervention necessary) and submits them electronically to suppliers
* None of the above

* Blanket purchase orders are used by the purchasing system for non inventory items to reduce manual transactions and help forecasting

NEW QUESTION 31

In SAP Ariba buying and invoicing, which features classify kits? Note: there are 2correct answers to this question
* Kits can be createdfrom non-catalog items
* Kits can be contain punchout items
* Item quantities kit can be modified by shoppers
* Kits can be created by customers catalog managers

NEW QUESTION 32

What elementis NOT part of the EDICT policy in SAP Ariba? Please choose the correct answer.
* Deadline
* Consequence
* Initiative
* Expectation

NEW QUESTION 33

An approval node contains a system group with five users. From this group who must approve the document?
* The majority of users
* ALL users
* The user with the highest approval authority
* any user

NEW QUESTION 34

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 correct answers to this question
* Runthe 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

NEW QUESTION 35

What is the standard number of weeks that SAP Ariba deployment services will support a standard Ariba P2P Project?

Please choose the correct answer.

Response:
* 20 weeks
* 26 weeks
* 22 weeks
* 24 weeks

NEW QUESTION 36

Which of the following statements are true regarding Contract Addendum?

Please choose the correct answer.

Response:
* All of the above
* Only a and c
* It is organized into Sections and Clauses
* It is a Microsoft Word document that contains the text of the Contract Agreement
* It provides Microsoft Word integration

NEW QUESTION 37

Which of the following items need a UOM (Unit of Measure)? Please choose the correct answer.
* Catalog items
* Both a and b
* Non-catalog items
* None of the above

NEW QUESTION 38

which of the following document can be exported from SAP Ariba Buying and invoicing? Note: there are 2 correct answers to this question
* Remittances
* Order confirmation
* Receipts
* Purchase orders

NEW QUESTION 39

which methods can you use tointegrate purchase orders within SAP Ariba Buying and invoicing? NOTE: there are 2 correct answers to this question
* Asynchronous order method
* Direct order method
* Indirect order method
* ERP order method with or without acknowledgment

NEW QUESTION 40

Your customer wants to use SAp Ariba buying to identify sources of supply for specific goods and services.

The customer does not have SAP Ariba strategic sourcing. what would you present to your customer?
* The spot buy functionality in SAp Ariba
* The non-catalog requisition funtionality in SAP ariba
* The collaborative requisition funtionality in SAp ariba
* The sourcing functionality in SAP Ariba

NEW QUESTION 41

When you develop the flight plan, which suppliers do you include in the second wave of enablement?

Please choose the correct answer.

Response:
* High volume or strategic or suppliers who are already Ariba Network members
* Suppliers who must continue to use paper invoices
* Medium/low volume or less strategic supplier who are already Ariba Network members
* Low volume and less strategic supplier

NEW QUESTION 42

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

Which type of collaboration do you suggest?

Please choose the correct answer

Response:
* Spot-buy
* N bids and a buy policy
* Open bidding
* Dynamic

NEW QUESTION 43

From which sources does accounting on release orders default?

There are 3 correct answers to this questions.

Response:
* Template
* Commodity Code
* Contract line items
* User profile
* Contract workspace

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