

[Q42-Q63 Pass SAP SAP Certified Application Associate - SAP Ariba Procurement Exam in First Attempt Guaranteed Updated Dump from VCEPrep!

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Pass C-ARP2P-2308 Exam with 82 Questions - Verified By VCEPrep

NO.42 Which type of document must the Guided Buying administrator choose in order to create forms for tactical sourcing purposes?

- * Requisition form
- * Request
- * Form
- * cus_Form

NO.43 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

NO.44 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 correct answers to this question.

- * Part number
- * Price
- * Catalog subscription
- * Commodity code
- * Supplier

NO.45 What transactional data can be exchanged between SAP Ariba Buying and invoicing and an ERP system:

There are 2 correct answers to this question

- * Remittance advice
- * Invoice
- * Order confirmation
- * Payment request

NO.46 Your customer has an existing business process that is NOT supported by SAP Ariba Buying and invoicing out of the box what does SAP Ariba recommend you do first?

- * Work with the technical lead to provide a customization.
- * Work with the customer to modify their existing process to match SAP Ariba best practices
- * File a service request with the SAP Ariba support team requesting a change to the system.
- * File an enhancement request with the SAP Ariba support team and await a response from product support before proceeding

NO.47 Which data dictates the system behavior for tactical sourcing scenarios?

- * User group assignments

- * Ship-To location
- * Approval flows
- * Supplier policies

NO.48 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

NO.49 which integration channel do you use if your customer requests real-time transactional data synchronization between ERP and SAP Ariba buying and invoicing?

- * web services
- * File channel
- * SAP direct connectivity
- * EDI

NO.50 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

NO.51 Which of the following default invoice exception types occur at line level? Note: There are 2 correct answers to this question.

- * PO Received Quantity Variance
- * PO Price Variance
- * PO Payment Terms Mismatch
- * Invoice Currency Mismatch

NO.52 Which technical aspects are part of an SAP Ariba Buying and Invoicing implementation? Note: There are 2 correct 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

NO.53 What are the benefits of using the SAP Ariba suite integration? Note: There are 2 correct answers to this question

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

NO.54 which of the following is a benefit for sellers using Ariba Network? There are 2 correct answers

- * invoices submitted electronically via PO-flip are more accurate and accepted more quickly by buyers
- * sellers with good ratings are promoted as potential suppliers on Ariba Network
- * sellers collect marketing intelligence for their industry on Ariba Network
- * sellers transacting on Ariba network are eligible to use marketing services to promote products on Ariba U Network

NO.55 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

NO.56 Where would you find information such as recurring fees and expenses in a contract?

- * Contract terms
- * Pricing terms
- * Cost terms
- * Item terms

NO.57 How is the preferred level status set for suppliers?

- * List from 1 (Lowest Preference) to 3 (Highest Preference)
- * List from 3 (Lowest Preference) to 1 (Highest Preference)
- * List from 5 (Lowest Preference) to 1 (Highest Preference)
- * List from 1 (Lowest Preference) to 5 (Highest Preference)

NO.58 Who awards the RFQ in the context of a tactical sourcing low touch scenario?

- * Supervisor
- * The requester
- * Sourcing specialists
- * Purchasing managers

NO.59 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

NO.60 Where do buyers store catalog items used for Guided Buying?

- * Guided Buying
- * Supply Chain Collaboration
- * Buying and Invoicing
- * Ariba Network

NO.61 what must you do to correct a receipt that was over-received in SAP Ariba Buying and invoicing? 1 option

- * Enter the correct 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 correct 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

NO.62 Which data must be associated with RFQ forms in order for preferred suppliers to be displayed?

- * Region
- * Ship-to
- * Commodity
- * Department

NO.63 Which of the following is the user for whom a document is created on behalf of?

- * Watcher

- * Preparer
- * Requester
- * Project owner

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