

(2024) PASS C_ARP2P_2302 Exam Free Practice Test with 100% Accurate Answers [Q35-Q58]



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SAP C_ARP2P_2302 certification exam is designed to validate the knowledge and skills of professionals who are responsible for managing procurement processes using SAP Ariba solutions. SAP Certified Application Associate - SAP Ariba Procurement certification exam covers a range of topics such as procurement processes, system configuration, integration, and reporting. It is intended for individuals who have a good understanding of procurement processes and are responsible for implementing and managing procurement solutions using SAP Ariba.

SAP Certified Application Associate - SAP Ariba Procurement (C-ARP2P-2302) certification exam is designed to validate the candidate's knowledge and skills in the area of SAP Ariba Procurement. SAP Certified Application Associate - SAP Ariba Procurement certification exam is intended for individuals who want to become certified in SAP Ariba Procurement and work as a consultant or application associate in this field. C_ARP2P_2302 exam validates the candidate's understanding of the various processes and functionalities of SAP Ariba Procurement.

Q35. what does SAP Ariba recommend to be loaded first during an SAP Ariba implementation? 1 option

- * Template realm baseline settings
- * Recommended parameters
- * Realm branding settings
- * supplier master data

Q36. Which SAP Ariba conditions makes a field mandatory for user input?

- * Is NOT Null
- * Set
- * Is equal to
- * Require

Q37. 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?

- * Direct connect functionality
- * SAP Ariba integration toolkit
- * A people soft asynchronous
- * A web service upload operation

Q38. What does SAP Ariba recommend that you load first during an Ariba implementation? Please choose the correct answer.

- * Realm branding stings
- * Template Realm baseline settings
- * Recommended Parameters
- * Supplier Master data

Q39. Which of the following apply to compound pricing? Note: There are 2 correct answers to this question.

- * Compound pricing can be used with discounts by percentage.
- * The calculation is serial from the subagreement discount to the parent.
- * Compound pricing can be used with discounts by amount.
- * The calculation on the subagreement is inherited from the parent agreement's discount.

Q40. A Receipt document has multiple users on an approval flow in Ariba P2P. Who enters the quality or amount that is accepted or rejected?

Please choose the correct answer.

- * The first user in the approval flow
- * The person who prepared the requisition
- * The person who requested the requisition
- * Any user in the approval flow

Q41. Which SAP Ariba solutions have a direct impact on Guided Buying? Note: There are 2 correct answers to this question.

- * SAP Ariba Supplier Lifecycle and Performance
- * SAP Ariba Supplier Risk
- * SAP Ariba Contracts Management
- * SAP Ariba Strategic Sourcing

Q42. An approver wants to forward a single document that they are approving to an alternate approver. How can they do this?

Please choose the correct answer.

- * Add the alternate approver to the approval flow and approve the document.
- * Replace their name in the approval flow using the Forward Approvable feature.
- * Ask an administrator to add the alternate approver to the approval flow.
- * Set the alternate approver as their delegate using the Delegate Authority feature.

Q43. Which of the following statements are true regarding Search functionality in Ariba?

There are 2 correct answers to this question.

- * Stemming allows users to search, for example, for either `“battery”` or `“batteries”` and find results for both
- * To exclude search options, you need to use a dash
- * Trailing wildcard searching is not automatic for keyword searches
- * Ariba will attempt to return results only if the spelling is perfect

Q44. Which main data elements does SAP Ariba Buying require from the customer's existing systems? Note: There are 2 correct answers to this question.

- * User groups
- * Payment terms
- * Suppliers
- * Historical spend data

Q45. In the supplier enablement process, when does the buyer develop their compliance policy?

Please choose the correct answer.

- * After the first wave is enabled
- * Before flight planning is initiated
- * Before the Project Notification letter is sent
- * After supplier training is conducted

Q46. When you define a widget which of the following attributes are available on the property tab? Note:

there are 3 correct answers to this question.

- * Import
- * Field label
- * Field path
- * Attachments
- * Text formatting

Q47. 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)

Q48. 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

Q49. How can you access the contract compliance request in a suite-integrated realm?

- * Contract Workspace > Pricing Terms
- * Contract > Contract Terms
- * Contract Workspace > Contract Terms
- * Contract Workspace > Contract Request

Q50. 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

Q51. Which of the following statements are true regarding Accounting Functionality?

There are 2 correct answers to this question.

- * Accounting cannot determine approval workflows
- * Accounting can define budgets by only Project Codes
- * Accounting can drive journal entries in the ERP
- * Accounting can drive ledger entries in the ERP

Q52. In SAP Ariba guided buying, which activities does a specialized item from enable requesters to perform?

- * Initiate a sourcing request to centralized procurement
- * Order products that are NOT in the company catalog
- * Provide additional information to specify the product they want
- * Conduct three bids and a buy for highly technical items

Q53. which technical aspects are part of an SAP Ariba Buying and invoicing implementation? Note: there are 2 correct answers to this question.

- * Flight plan
- * category Blueprint
- * Remote Authentication
- * Backend integration

Q54. Your SAP Ariba Guided Buying customer uses a PeopleSoft ERP system. You need to ensure that only users from the marketing business unit see a particular document in the community.

Which tag do you use?

Please choose the correct answer.

- * Purchasing Organization tag
- * SETID tag
- * Page tag
- * Category tag

Q55. 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

Q56. Which of the following attributes can be used to define rule conditions in the procurement operations desk? Note: There are 3 correct answers to this question.

- * Spend value
- * Supplier
- * GL account
- * Language
- * Commodity code

Q57. What element is NOT part of the EDICT policy in SAP Ariba? Please choose the correct answer.

- * Deadline
- * Consequence
- * Initiative
- * Expectation

Q58. Which of the following contract types support discount pricing? Note: There are 2 correct answers to this question.

- * Commodity level
- * Supplier level
- * Catalog level
- * Item level

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