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C_ARP2P_2005 Exam

SAP Certified Application Associate - SAP Ariba Procurement Exam

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DEMO VERSION (LIMITED CONTENT)

Questions & Answers

Version: 7.0

Question: 1

What is the default configuration when the Remit To Address field in Ariba network does NOT match the Remit to ADDRESS ON the purchase

A. The first remittance address in the supplier record is defaulted
B. The invoice is auto-rejected to the supplier
C. An ad hoc remittance address is generated
D. The remittance address is left blank for reconciliation

Answer: D

Question: 2

What transactional data can be exchanged between SAP Ariba Buying and invoicing and an ERP system: There are 2 correct answers to this question

A. Remittance advice
B. Invoke
C. Order confirmation
D. Payment request

Answer: A, D

Question: 3

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

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

Answer: D

Question: 4

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

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

Answer: D

Question: 5

What are the some of the benefits of using the other builders? Note: there are 2 correct answers to this question

A. E-mail approval is supported
B. Extend business processes
C. Build forms without consulting or IT support
D. Option to add sensitive information

Answer: B, C

Question: 6

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?

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

Answer: D

Question: 7

An approver wants to forward a single document. Which is being approved to an alternate approver, how can the approver do this? 1 option

A. Ask an administrator to add the alternate approver to the approval to the approval flow
B. Replace the name of the approver in the approval flow using the forward approvable feature
C. Add the alternate approver to the appoval flow and approve the document
D. Set the alternate approver as their delegate using the delegate authority feature

Answer: C

Question: 8

which of the following are common item categories that can be defined in the item category.csv? Note: there are 2 correct answers to this question

A. material
B. Subcontracting
C. service
D. consignment

Answer: A, C

Question: 9

Which of the following are benefits of using SAP Ariba spot buy catalog? There are 2 correct answers to this question

A. It provides commodity specific requisitioning forms
B. It increases visibility of low - dollar, one - time purchase
C. It streamlines sourcing for direct materials with high price volatility
D. It elimtes the needs to capture individual suppliers information

Answer: B, D

Question: 10

which of the following accounting elements are part of the default accounting data for an SAP variant? Note: there are 2 correct answers to this question.

A. profit center
B. cost center
C. internal order
D. purchasing unit

Answer: B, D

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