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C_ARP2P_2208 Exam

Certified Application Associate - SAP Ariba Procurement

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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

Explanation:

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

Explanation:

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

Explanation:

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

Explanation:

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

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