



C_ARP2P_2105^{Q&As}

SAP Certified Application Associate - SAP Ariba Procurement

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QUESTION 1

How does Ariba network help reduce invoice processing errors? Note: there are 2 correct answers to this question

- A. suppliers can "flip" a purchase order (PO) into an invoice and most fields are filled automatically based on the information from the PO
- B. Ariba Network performs a three-way match to ensure the invoice matches the purchase order
- C. certain invoice fields can be configured with tolerance to be validated on Ariba network before the invoice reaches SAP Ariba buying and invoicing
- D. suppliers use Ariba network to manage the approval process for invoices

Correct Answer: BC

QUESTION 2

For Which customer requirements do you recommend SAP Ariba guided buying to a customer?

- A. Improve compliance with corporate purchasing policies
- B. Gain detailed view of the spend by category to shape the commodity strategy
- C. Track the total contract spend against spend allowed on contract
- D. Find new suppliers for a sole-source commodity

Correct Answer: A

QUESTION 3

What must you do to correct a receipt that was over-received in SAP Ariba Buying and invoicing? 1 option

- A. Enter the correct value in the Accepted box after you create a new PO
- B. Enter a 0 value in the Accepted box to reset the quantity previously accepted
- C. Enter the correct value in the Accepted box that matches the total quantity accepted.
- D. Enter a negative value in the accepted box to reduce the quantity previously accepted

Correct Answer: D

QUESTION 4

Which master data elements are shared in suite-integrated realms? There are 2 correct answers to this question

- A. Accounting data



B. Commodity codes

C. Users

D. Budget data

Correct Answer: BC

QUESTION 5

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

Correct Answer: AD

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