



C_ARP2P_2105^{Q&As}

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QUESTION 1

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

- A. Suppliers
- B. User groups
- C. Historical spend data
- D. Payment terms

Correct Answer: AD

QUESTION 2

Which supplier master data is shared in a suite-integrated environment in SAP Ariba buying and invoicing?

- A. Supplier location
- B. system ID
- C. owner information
- D. Preferred ordering method

Correct Answer: B

QUESTION 3

How does the Ariba Network help reduce invoice processing errors? There are 2 correct answers to this question.

- A. The Ariba Network performs a three-way match to ensure the invoice matches the purchase order.
- B. Suppliers can "flip" a purchase order (PO) into an invoice and most fields are filled automatically based on the information from
- C. Suppliers use the Ariba Network to manage the approval process for invoices.
- D. Certain invoice fields can be reached Ariba P2P
- E. Certain invoice fields can be configured with tolerances to be validated on the Ariba Network before the

Correct Answer: BD

QUESTION 4

Which activity does the moderator perform in an SAP Ariba guided Buying community?



- A. Tag important questions with taxonomy terms
- B. Oversee all aspects of the organization\\'s help community
- C. Upload documents and videos to the community and create articles
- D. Communicate with SAP Ariba to request additional roles for the organization\\'s users

Correct Answer: A

QUESTION 5

Which contract-based invoice options does SAP Arbia Buying and invoicing offer via Arbia Network? Note: there are 2 correct answers to this question.

- A. A supplier user Arbia network to access the SAP Arbia Buying and invoicing site and creates an invoice
- B. A supplier sends an e-mail to Arbia network with a PDF attachment of the invoice
- C. Ariba Network creates an invoice automatically on the due date of the contract line items
- D. A supplier accesses the supplier-side Arbia network and creates an invoice

Correct Answer: AD

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