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QUESTION 1

What are the configuration options for the child sites of multiple ERP systems in SAP Ariba Buying and invoicing? Note: there are 3 correct answers to this question

A. cross-variant

B. multi-variant

C. single-variant

D. connected

E. Disconnected

Correct Answer: BCE

QUESTION 2

Which activity do you conduct during the design phase of an SAP Ariba Buying and invoicing project? Note: there are 2 correct answers to this question

A. Update the functional Design documents

B. Lead configuration workshops

C. Conduct work stream interdictions.

D. Create customizations

Correct Answer: AB

QUESTION 3

Which items are used to match receipts to invoice lines, implementing a goods receipt- based invoice verification?

A. Ship-to location

B. Sold-to e-mail address

C. Item Description

D. Purchase orders they reference

Correct Answer: AD

QUESTION 4

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

Correct Answer: C

QUESTION 5

Which of the following statements are true regarding Accounting Functionality?

There are 2 correct answers to this question.

A. Accounting cannot determine approval workflows

B. Accounting can define budgets by only Project Codes

C. Accounting can drive journal entries in the ERP

D. Accounting can drive ledger entries in the ERP

Correct Answer: CD

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