

DUMPS ARENA

SAP Certified Application Associate - SAP Ariba Procurement

SAP C ARP2P 2005

Version Demo

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QUESTION NO: 1

Which of the following are use cases for Non-PO Invoices?

There are 2 correct answers to this question.

- A. Unmanaged spend category
- B. Tiered Pricing Term invoices
- C. Reseller Pricing Terms
- D. Typically will require approval to ensure invoice is accurate and goods/services from the invoice were delivered
- E. Control over price or quantity of goods or services

ANSWER: A D**QUESTION NO: 2**

Which of the following statements are true regarding Discount Pricing?

There are 2 correct answers to this question.

- A. Discount Percent can be used with both catalog and non-catalog items
- B. Discounted Price set the price of the item
- C. Discounted Price can be used with only catalog items
- D. Discounted Price is used with all contract types
- E. Discount Percent is used only for item-level contracts

ANSWER: A B**QUESTION NO: 3**

which methods can you use to integrate purchase orders within SAP Ariba Buying and invoicing? NOTE: there are 2 correct answers to this question

- A. Asynchronous order method
- B. Direct order method

- C. Indirect order method
- D. ERP order method with or without acknowledgment

ANSWER: B D

QUESTION NO: 4

Which of the following statements are true regarding Search functionality in Ariba?

There are 2 correct answers to this question.

- A. To exclude search options, you need to use a dash
- B. Stemming allows users to search, for example, for either "battery" or "batteries" and find results for both
- C. Trailing wildcard searching is not automatic for keyword searches
- D. Ariba will attempt to return results only if the spelling is perfect

ANSWER: A B

QUESTION NO: 5

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 Arbia network before the invoice reaches SAP arbia buying and invocing
- D. suppliers use Ariba network to manage the approval process for invoices

ANSWER: B C

QUESTION NO: 6

Which of the following statements are true regarding N Bids and a Buy?

Please choose the correct answer.

- A. Used for both goods and services
- B. Require collaboration with a minimum number of suppliers
- C. Both a and b
- D. None of the above

ANSWER: C

QUESTION NO: 7

For Supplier Performance Management, which of the following is the best practice adoption based on Average Annual Savings?

Please choose the correct answer.

- A. Suppliers performances are measured on a regular basis to review if they are meeting contract terms and to L- gain leverage in negotiation
- B. None of the above
- C. Organization has real-time visibility into supplier performance and related risks for pro-active improvements
- D. System tracks quantitative (price, delivery) and qualitative (quality, service) KPIs of supplier performance; performance is regularly communicated to supplier

ANSWER: D

QUESTION NO: 8

Your customer wants to export receiving data from SAP Ariba Buying and invoicing to their back-end people soft instance in real time what do you recommend that they use?

- A. Direct connect functionality
- B. SAP Ariba integration toolkit
- C. A people soft asynchronous
- D. A web service upload operation

ANSWER: B

QUESTION NO: 9

For which purpose can you use light account in SAP Ariba Buying and Invoicing? Please choose the correct answer.

- A.** To create user accounts automatically when they are needed by integrating with an LDAP system
- B.** To simplify the configuration process for SAP Ariba Buying and Invoicing to reduce the total implementation time to roughly half of a standard setup
- C.** To send purchase orders over Ariba Network to suppliers who have NOT yet registered
- D.** To reduce the number of steps necessary for suppliers to upload catalogs to Ariba Network by using CIF L-' templates

ANSWER: C**QUESTION NO: 10**

A Receipt document has multiple users on an approval flow in Ariba P2P. Who enters the quality or amount that is accepted or rejected?

Please choose the correct answer.

- A.** The first user in the approval flow
- B.** The person who prepared the requisition
- C.** The person who requested the requisition
- D.** Any user in the approval flow

ANSWER: A