

SAP.C-ARP2P-2102.v2022-02-11.q36

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NEW QUESTION: 1

What is the default configuration when the Remit To Address field in Ariba Network does NOT match the Remit To Address field on the purchase order?

Please choose the correct answer.

Response:

- A. The invoice is auto-rejected to the supplier.
- B. The remittance address is left blank for reconciliation.
- C. The first remittance address in the supplier record is defaulted.
- D. An ad hoc remittance address is generated.

Answer: D (LEAVE A REPLY)

NEW QUESTION: 2

Which of the following statements are true regarding BTM2 (Business Transformation Management Methodology) Change Management Approach?

There are 2 correct answers to this question.

Response:

- A. It is based on six steps doing the right things has the highest priority
- B. It is targeted to large scale transformations
- C. It provides a comprehensive methodology to deal with changes and the people side in transformation projects
- D. It does not provide support to deal with (key) stakeholders, their expectations and potential resistances towards transformation projects

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 3

Which of the following statements are true regarding Release Order Contracts?

There are 3 correct answers to this question.

Response:

- A. Does not support standard procurement functionality
- B. Allow certain users direct release access
- C. Does not allow purchases to be made against a contract
- D. Automatically adjust accumulators
- E. Automatically attach to requisitions

Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 4

SAP Ariba Buying and Invoicing can be configured to capture asset data on receipts.

Which asset data attributes are included in the default configuration for asset receipts?

There are 3 correct answers to this question.

Response:

- A. Depreciation period
- B. Accrual account
- C. Serial number
- D. Tag number
- E. Location

Answer: C,D,E (LEAVE A REPLY)

NEW QUESTION: 5

Which of the following person is responsible for Network Growth either regionally or within individual customer accounts?

Please choose the correct answer.

Response:

- A. Customer Engagement Manager
- B. Network Growth Manager
- C. Supplier Enablement Lead
- D. Managing Partner

Answer: D (LEAVE A REPLY)

NEW QUESTION: 6

Prior to making significant new investments, companies want to understand which of the following?

Please choose the correct answer.

Response:

- A. Scope of the proposed solution

- B. Improve business intelligence
- C. Realize Return on Investment
- D. Only a and c
- E. All of the above

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 7

The invoice reconciliation engine utilizes which of the following tolerance configurations settings for invoices below a configurable threshold?

Please choose the correct answer.

Response:

- A. Auto-Reject
- B. Skip
- C. Only a and b
- D. All of the above
- E. Auto-Accept

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 8

Which SAP Ariba tool must you use with your customer to gather requirements?

Please choose the correct answer.

Response:

- A. Functional Discussion document
- B. Integration tracker
- C. Functional Configuration document
- D. Field Customization tracker

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

When is an invoice reconciliation document created in SAP Ariba Buying and Invoicing?

Please choose the correct answer.

Response:

- A. When an invoice is NOT within purchase order tolerances
- B. When an invoice is loaded
- C. When an invoice is processed by a reconciler
- D. When an invoice does NOT exactly match a purchase order

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 10

While adding a non-catalog item to a purchase request, the Ariba Procurement Solution prompts you for which of the following mandatory fields?

There are 3 correct answers to this question.

Response:

- A. Item Description
- B. Commodity Code
- C. Price
- D. Supplier part number
- E. Quantity

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 11

Which of the following is NOT a Contract Workspace Component?

Please choose the correct answer.

Response:

- A. Tasks
- B. Team
- C. Overview
- D. Documents
- E. None of the above

Answer: E ([LEAVE A REPLY](#))

NEW QUESTION: 12

During the catalog enablement process, how are responsibilities split between the supplier and the buyer?

There are 2 correct answers to this questions.

Response:

- A. The customer is responsible for the catalog content and its accessibility to end users in Ariba P2P.
- B. The customer must review the catalog in Ariba P2P before it is approved and activated for end users.
- C. The supplier is responsible for the content of the catalog being published via the Ariba Network.
- D. The customer must manually download the catalog from the Ariba Network and load it into Ariba P2P.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

What are the action choices for panel conditions?

There are 2 correct answers to this question.

Response:

- A. Edit
- B. Enable

- C. Show
- D. Require

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

Which supplier is the best candidate to be enabled in one of the first waves?

Please choose the correct answer.

Response:

- A. High volume supplier with low technical capability
- B. Low volume supplier with high technical capability
- C. High volume supplier who is already an Ariba Network member
- D. Medium volume supplier who is already an Ariba Network member

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 15

Which tool do you use to collect customer requirements that result in a modification to Ariba P2P?

Please choose the correct answer.

Response:

- A. Field Customization tracker
- B. Supplier Enablement workbook
- C. Functional Discussion document
- D. Process Flow diagram

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 16

When do you recommend that suppliers use a punch-out catalog with SAP Ariba?

There are 2 correct answers to this question.

Response:

- A. When catalog items require configuration
- B. When a small number of catalog items are available
- C. When the supplier is new to catalog enablement
- D. When catalogs require frequent updates

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

Which of the following are Forward Auction types?

There are 2 correct answers to this question.

Response:

- A. Dutch Forward Auction
- B. Dutch Forward Auction with Bid Transformation
- C. Forward Auction with Bid Transformation
- D. Total Cost Auction

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 18

Which main data elements does SAP Ariba Buying require from the customer's existing systems?

There are 2 correct answers to this question.

Response:

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

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 19

Which of the following statements are true regarding Approval Process Management?

There are 3 correct answers to this question.

Response:

- A. Each approval process applies to one type of approvable
- B. The administrator can define more than one approval process for each approvable type
- C. More than one approval process can be active for each approvable type at a time.
- D. The Manage Approval Processes page allows your administrator to search for, view, edit, create, and copy approval processes
- E. The administrator cannot manually deactivate an approval process

Answer: A,B,D (LEAVE A REPLY)

NEW QUESTION: 20

The Ariba Commerce Cloud is the most efficient and effective way for organizations to achieve which of the following?

There are 3 correct answers to this question.

Response:

- A. Reducing attrition
- B. Controlling costs
- C. Improving profits
- D. Minimizing risks
- E. Increasing NPV

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 21

Which of the following are benefits for sellers using the Ariba Network?

There are 2 correct answer to this question.

Response:

- A. Sellers transacting on the Ariba Network are eligible to use marketing services to promote product on the Ariba
- B. Sellers with good ratings are promoted as potential supplier on the Ariba Network.
- C. Invoices submitted electronically via PO-flip are more accurate and accepted more quickly by buyers.
- D. Sellers transacting on the Ariba Network are preferred supplier for their customer.

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 22

When you develop the flight plan, which suppliers do you include in the second wave of enablement?

Please choose the correct answer.

Response:

- A. High volume or strategic or suppliers who are already Ariba Network members
- B. Low volume and less strategic supplier
- C. Medium/low volume or less strategic supplier who are already Ariba Network members
- D. Suppliers who must continue to use paper invoices

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

How is a receipt rejection communicated to the supplier?

Please choose the correct answer.

Response:

- A. A new version of the purchase order is generated.
- B. The rejected quantity is updated on the ship notice.
- C. The buyer informs the supplier outside of the system.
- D. Ariba Network sends a notification when the next receiving task is run.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 24

Which of the following statements are true regarding Preload Accumulators?

There are 3 correct answers to this question.

Response:

- A. The preload amount field lets users specify an amount of prior spend against an existing contract
- B. They only affect pricing discounts in supplier level contracts
- C. Preload amounts are tracked at the header level only
- D. They are used to update item or commodity level accumulators
- E. They affect tiered pricing calculation in all types of contracts

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 25

In SAP Ariba Guided Buying, which activities does a specialized item form enable requesters to perform?

Please choose the correct answer.

Response:

- A. Order products that are NOT in the company catalog.
- B. Conduct three bids and a buy for highly technical items.
- C. Provide additional information to specify the product they want.
- D. Initiate a sourcing request to centralized procurement.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 26

Which of the following tasks are the responsibilities of the customer in the first wave enablement process?

There are 2 correct answers to this question.

Response:

- A. Collect supplier data as needed
- B. Prioritize suppliers for integration
- C. Confirm testing for integrated suppliers
- D. Contact the Supplier Membership Organization for managed suppliers

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 27

By default, PO numbers for contract releases have which of the following format?

Please choose the correct answer.

Response:

- A. <PONumber><ContractID>
- B. <ContractID><ReleaseNumber>
- C. <ReleaseNumber><ContractID>
- D. <ContractID><PONumber>

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 28

Which activities do you conduct during the design phase of an Ariba P2P project?

There are 2 correct answers to this question.

Response:

- A. Create customizations
- B. Lead configuration workshops
- C. Conduct workstream introductions
- D. Update the Functional Design document

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 29

Which deliverables does the Ariba functionality team provide to the customer?

There are 2 correct answers to this question.

Response:

- A. Functional Configuration Document
- B. Functional Design Document
- C. Master Data Tracker
- D. Data Rationalization Document

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 30

Your customer wants to auto-accept low dollar invoice reconciliations. Which actions do you perform in SAP Ariba Buying and Invoicing?

There are 2 correct answers to this question.

Response:

- A. Enable an auto-accept amount parameter.
- B. Set the commodity code to reconcile by amount.
- C. Add an override to an invoice exception.
- D. Update invoice exception tolerances.

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 31

What is the standard number of weeks that SAP Ariba deployment services will support a standard Ariba P2P Project?

Please choose the correct answer.

Response:

- A. 20 weeks
- B. 24 weeks
- C. 26 weeks

D. 22 weeks

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 32

Which of the following are the invoice efficiency challenges?

There are 3 correct answers to this question.

Response:

- A. Inability to forecast cash flow
- B. Short invoice processing cycles
- C. Short Day Sales Outstanding
- D. Missed discounts
- E. Invoice disputes and exceptions

Answer: A,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 33

In Ariba P2P, a Blanket Purchase Order is a subtype of which document?

Please choose the correct answer.

Response:

- A. Service Sheet
- B. Requisition
- C. Purchase Order
- D. Contract

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 34

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

Please choose the correct answer.

Response:

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

D. Both Require collaboration with a minimum number of suppliers and Used for both goods and services

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 35

What does SAP Ariba recommend that you load first during an Ariba implementation?

Please choose the correct answer.

Response:

- A. Supplier Master data
- B. Realm branding stings
- C. Recommended Parameters
- D. Template Realm baseline settings

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 36

Which of the following feature does the Ariba Integration Toolkit provide?

There are 2 correct answers to this question.

Response:

- A. Single Sign On for the on-demand platform
- B. Data extraction utilities to pull data from the ERP system
- C. Ability to transfer .csv files from and to the on-demand system on an automated basis
- D. Web service interface to connect to the ERP system

Answer: ([SHOW ANSWER](#))

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