

# C\_ARP2P\_2105<sup>Q&As</sup>

SAP Certified Application Associate - SAP Ariba Procurement

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**QUESTION 1**

An approver wants to forward a single document that they are approving to an alternate approver. How can they do this?

Please choose the correct answer.

- A. Add the alternate approver to the approval flow and approve the document.
- B. Replace their name in the approval flow using the Forward Approvable feature.
- C. Ask an administrator to add the alternate approver to the approval flow.
- D. Set the alternate approver as their delegate using the Delegate Authority feature.

Correct Answer: A

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**QUESTION 2**

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

Correct Answer: AB

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**QUESTION 3**

Your customer wants to auto-accept low dollar invoice reconciliations, which actions do you perform in SAP Ariba buying invoicing? Note: there are 2 correct answers to this question.

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

Correct Answer: AB

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**QUESTION 4**

From Which sources does accounting on release orders default? There are 3 correct answers to this questions.

- A. Commodity Code
- B. Template
- C. User profile
- D. Contract line items
- E. Contract workspace

Correct Answer: ACD

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## QUESTION 5

Which of the following accounting elements are part of the default accounting data for an SAP variant? Note: there are 2 correct answers to this question.

- A. profit center
- B. cost center
- C. internal order
- D. purchasing unit

Correct Answer: BD

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## QUESTION 6

Which of the following master data can only be loaded by Ariba personnel?

Please choose the correct answer.

- A. Plant to Purchase Organization Mapping
- B. Company Codes
- C. System Commodity Codes
- D. Group to Child Group Mapping

Correct Answer: C

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## QUESTION 7

Which of the following statements are true regarding Ariba Spend Visibility?

Please choose the correct answer.

- A. Is an on-demand solution, meaning Ariba hosts and manages the application for you
- B. Aggregates, cleans, organizes, and validates your data so your reports are based on better data
- C. Only b and c
- D. Includes data enrichment services, Where Ariba provides extensive and flexible reporting capabilities
- E. All of the above

Correct Answer: E

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## QUESTION 8

Which of the following items need a UOM (Unit of Measure)? Please choose the correct answer.

- A. Catalog items
- B. Both a and b
- C. Non-catalog items
- D. None of the above

Correct Answer: B

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## QUESTION 9

Which of the following statements are true regarding Catalog Kits? There are 2 correct answers to this question.

- A. You can delete items that are marked "required"
- B. After adding a kit to a requisition, users will not be able to modify the items
- C. Kits are configured by catalog administrators
- D. Enables you to add multiple, bundled products with one mouse click

Correct Answer: CD

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## QUESTION 10

If there are multiple approvers, those approvers can be arranged in Which of the following? Please choose the correct answer.

- A. Parallel
- B. None of the above
- C. Serial

D. Either a or b

Correct Answer: D

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## QUESTION 11

Which main data elements does SAP Ariba buying require from the customer's existing systems? NOTE: there are 2 correct answers to this question

- A. user groups
- B. Historical spend data -- Unit of measure
- C. payment terms
- D. suppliers

Correct Answer: BC

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## QUESTION 12

For Which purpose can you use light account in SAP Ariba buying and invoicing? 1 option

- A. To simplify the configuration process for SAP Ariba Buying and invoicing to reduce the total implementation time to roughly half of a standard setup
- B. To create user account automatically When they are needed by integrating with an LDAP System
- C. To reduce the number of steps necessary for supplier to upload catalogs to Ariba network by CIF templates
- D. To Send purchase orders over Ariba Network to suppliers who have NOT yet registered

Correct Answer: D

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## QUESTION 13

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

There are 3 correct answers to this question.

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

Correct Answer: ABC

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## QUESTION 14

What is the standard number of weeks that SAP Ariba deployment services will support a standard Ariba P2P Project? Please choose the correct answer.

- A. 24 weeks
- B. 26 weeks
- C. 20 weeks
- D. 22 weeks

Correct Answer: D

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## QUESTION 15

On Which tab can you add the pricing detail from a Request for Proposal (RFP) into a contract in SAP Ariba Buying and Invoicing?

Please choose the correct answer.

- A. The Contract tab of the RPF
- B. The Pricing tab of the Contract Workspace
- C. The Events tab of the Contract Workspace
- D. The Award tab of the RFP

Correct Answer: D

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