



C_ARP2P_2105^{Q&As}

SAP Certified Application Associate - SAP Ariba Procurement

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**QUESTION 1**

Which conditions prevent users from submitting forms without entering values in the related fields? Note: there are 2 correct answers to this question

- A. Invalidate
- B. Show
- C. Require
- D. Disable

Correct Answer: AD

QUESTION 2

SAP Ariba Buying and invoicing can be configured to capture asset data on receipts. Which assets data attributes are included in the default configuration for asset receipts? NOTE: there are 3 correct answers to this question.

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

Correct Answer: BCE

QUESTION 3

The Ariba Procurement Solution supports Which of the following order routing methods?

There are 3 correct answers to this question.

- A. AN order or Manual order with copy to ERP (cc:)
- B. Manual order
- C. Export to CSV
- D. Ordering through the Ariba Network (AN)
- E. Import to ERP

Correct Answer: ABD



QUESTION 4

How do users in SAP Ariba buying and invoicing send purchase orders to suppliers over Ariba Network?

- A. The user creates a requisition When the requisition is approved a procurement buyer creates a purchase order and transmits it to the supplier
- B. The user creates a requisition When the requisition is approved, SAP ariba procurement generates a purchase order and transmit it to the suppliers
- C. The user creates a purchase order When purchase order is approved SAP Ariba procurement transmits it to the suppliers
- D. The user creates a purchase order, When the purchase order is approved, a procurement buyer transmit it to the supplier

Correct Answer: B

QUESTION 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 Ariba network before the invoice reaches SAP ariba buying and invoicing
- D. suppliers use Ariba network to manage the approval process for invoices

Correct Answer: BC

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