



C_ARP2P_2108^{Q&As}

SAP Certified Application Associate - SAP Ariba Procurement

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**QUESTION 1**

How does the Ariba Network help reduce invoice processing errors?

There are 2 correct answers to this question.

- A. The Ariba Network performs a three-way match to ensure the invoice matches the purchase order.
- B. Suppliers can 'flip' a purchase order (PO) into an invoice and most fields are field automatically based on the information from
- C. Suppliers use the Ariba Network to manage the approval process for invoices.
- D. Certain invoices fields can I invoices reached Ariba P2P
- E. Certain invoices fields can be configured with tolerances to be validated on the Ariba Network before the

Correct Answer: BD

QUESTION 2

When you configure catalog views, which fields can you use to filter items for shoppers in SAP Ariba Buying and invoicing? Note: there are 3 correct answers to this question.

- A. Part number
- B. Price
- C. Catalog subscription
- D. Commodity code
- E. Supplier

Correct Answer: ADE

QUESTION 3

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

QUESTION 4

Which invoicing type would be recommended for milestone-based payments for services such as consulting?

- A. Service purchase order
- B. Purchase order
- C. No-release order contract
- D. Release order contract

Correct Answer: C

QUESTION 5

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. Payment terms
- C. Suppliers
- D. Historical spend data

Correct Answer: AB

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