



C_ARP2P_2108^{Q&As}

SAP Certified Application Associate - SAP Ariba Procurement

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QUESTION 1

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

There are 2 correct answers to this questions.

- 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 customer must manually download the catalog from the Ariba Network and load it into Ariba P2P.
- D. The supplier is responsible for the content of the catalog being published via the Ariba Network.

Correct Answer: BD

QUESTION 2

Once a payment is send to the supplier from the ERP system, when can you supplier view the updated status on their Arbia Network account?

- A. AS soon as the invoice is reconciled By default SAP Arbia Buying and invoicing communicates the payments status against invoices posted from arbia network
- B. once the invoice has been submitted to the customer, with the condition that the Advance ship Notice was submitted
- C. once the remittance advice against invoices is posted in sap Ariba buying and invoicing from ERP
- D. once the payment is received on the bank account the supplier specified on the invoice

Correct Answer: C

QUESTION 3

Which supplier field is used to link a new procurement supplier to an existing supplier within Strategic Sourcing?

- A. SM VendorID
- B. Ariba Network ID (ANID)
- C. ERP VendorID
- D. Supplier ID

Correct Answer: D

QUESTION 4

Which of the following default invoice exception types occur at line level? Note: There are 2 correct answers to this



question.

- A. PO Received Quantity Variance
- B. PO Price Variance
- C. PO Payment Terms Mismatch
- D. Invoice Currency Mismatch

Correct Answer: AB

QUESTION 5

Which of the following are steps in the setup of qualified/preferred suppliers? Note: There are 2 correct answers to this question.

- A. Import regions using ISO 2-digit codes
- B. Load the supplier organization buying contact
- C. Load the supplier organization sourcing contact
- D. Import regions using ISO 3-digit codes

Correct Answer: CD

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