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**QUESTION 1**

Which of the following invoicing types invoices directly against a blanket purchase order (BPO)?

- A. Non-PO
- B. Purchase order or release order
- C. Contract
- D. Service purchase order

Correct Answer: C

QUESTION 2

What are the features that drive compliance within the SAP Buying and Invoicing application? Note: There are 2 correct answers to this question.

- A. Savings tracking
- B. Pricing terms
- C. Contract hierarchy
- D. Contract terms

Correct Answer: BD

QUESTION 3

what do you need to ask your customer when gathering the requirements for commodity codes? Note: there are 3 correct answers to this question.

- A. will customers use UNSPSC as the commodity coding in SAP Ariba Buying and invoicing?
- B. will suppliers use UNSPSC commodity codes in their catalogs?
- C. will users need to see the ERP commodity codes in SAP Ariba buying and invoicing
- D. will customers use two or three levels in their commodity codes hierarchies?
- E. will customers use commodity code to drive invoice approval flows?

Correct Answer: ABC

QUESTION 4

Which activity do you conduct during the design phase of an SAP Ariba Buying and invoicing project? Note: there are 2



correct answers to this question

- A. Update the functional Design documents
- B. Lead configuration workshops
- C. Conduct work stream interdictions.
- D. Create customizations

Correct Answer: AB

QUESTION 5

Which receiving option can you enable by configuring receiving tolerances in SAP Ariba?

- A. Partial
- B. Negative
- C. Over
- D. Hybrid

Correct Answer: C

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