



C_ARP2P_2108^{Q&As}

SAP Certified Application Associate - SAP Ariba Procurement

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QUESTION 1

What must you do to correct a receipt that was over-received in SAP Ariba Buying and Invoicing? 1 option

- A. Enter the correct value in the Accepted box after you create a new PO
- B. Enter a 0 value in the Accepted box to reset the quantity previously accepted
- C. Enter the correct value in the Accepted box that matches the total quantity accepted.
- D. Enter a negative value in the accepted box to reduce the quantity previously accepted

Correct Answer: D

QUESTION 2

Which of the following statements are true regarding Search Filters?

There are 3 correct answers to this question.

- A. Search filters are available in only the Search page, not the Search box.
- B. You cannot hide search filters
- C. Searching always performs partial matching
- D. Members of the Report Manager group can save searches for use by everyone
- E. You can display specific search filters

Correct Answer: ADE

QUESTION 3

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



QUESTION 4

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 5

At which level can you control access to items in the SAP Ariba spot buy catalog?

Note:there are 2 correct answers to this question

- A. commodity
- B. purchasing organization
- C. cost center
- D. user

Correct Answer: BD

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