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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

If you update a parameter in SAP Ariba Buying and invoicing, when does the new setting take effect?

A. Overnight when the scheduled update parameter task runs

B. A maximum of two hours after the change

C. Immediately after the change

D. After next server restart or scheduled maintenance

Correct Answer: D

QUESTION 3

Which of the following are the major locations for reports?

There are 3 correct answers to this question.

A. Public Workspace

B. Prepackaged Reports

C. Public Reports

D. Dynamic Workspace

E. Personal Workspace

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Correct Answer: BCE

QUESTION 4

Which of the following details can you find within a customer\\'s data dictionary in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

A. ERP mapping and interfaces

B. Custom fields

C. Approval rule lookup files

D. Import and export tasks

Correct Answer: BD

QUESTION 5

Where do buyers store catalog items used for Guided Buying?

A. Guided Buying

B. Supply Chain Collaboration

C. Buying and Invoicing

D. Ariba Network

Correct Answer: C

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