

## C\_ARP2P\_2108<sup>Q&As</sup>

SAP Certified Application Associate - SAP Ariba Procurement

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#### **QUESTION 1**

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 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**

An approval node contains a system group with five users. From this group who must approve the document?

- A. The majority of users
- B. ALL users
- C. The user with the highest approval authority
- D. any user

Correct Answer: D

#### **QUESTION 4**



Which methods can you use to integrate purchase orders within SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Direct order method
- B. Asynchronous order method
- C. ERP order method with or without acknowledgement
- D. Indirect order method

Correct Answer: AC

#### **QUESTION 5**

Which of the following is a supplier import task that can be loaded under Core Administration? Note: There are 2 correct answers to this question.

- A. Import Supplier Contacts
- B. Import Supplier Data (Consolidated File)
- C. Import Supplier Qualification Data
- D. Import Supplier Location Data (Consolidated File)

Correct Answer: BD

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