

C_ARP2P_2108^{Q&As}

SAP Certified Application Associate - SAP Ariba Procurement

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QUESTION 1

A Receipt document has multiple users on an approval flow in Ariba P2P. Who enters the quantity or amount that is accepted or rejected?

Please choose the correct answer.

- A. The first user in the approval flow
- B. The person who prepared the requisition
- C. The person who requested the requisition
- D. Any user in the approval flow

Correct Answer: A

QUESTION 2

From which sources does accounting on release orders default? There are 3 correct answers to this questions.

- A. Commodity Code
- B. Template
- C. User profile
- D. Contract line items
- E. Contract workspace

Correct Answer: ACD

QUESTION 3

Which of the following is an SAP Ariba approvable document? Note: There are 3 correct answers to this question

- A. Purchase requisition
- B. Purchase order
- C. Group assignment
- D. Invoice reconciliation
- E. Receipt

Correct Answer: ADE

QUESTION 4

For Supplier Performance Management, which of the following is the best practice adoption based on Average Annual Savings?

Please choose the correct answer.

- A. Suppliers performances are measured on a regular basis to review if they are meeting contract terms and to L- gain leverage in negotiation
- B. None of the above
- C. Organization has real-time visibility into supplier performance and related risks for pro- active improvements
- D. System tracks quantitative (price, delivery) and qualitative (quality, service) KPIs of supplier performance; performance is regularly communicated to supplier

Correct Answer: D

QUESTION 5

For which integration method do you require non-SAP Ariba middleware?

- A. SAP direct connectivity
- B. Common data server channel
- C. Master data channel
- D. Web services

Correct Answer: C

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