

SAP

C_ARP2P_2005 Exam

**SAP Certified Application Associate - SAP Ariba Procurement
Exam**

**Questions & Answers
Demo**

Version: 7.0

Question: 1

What is the default configuration when the Remit To Address field in Ariba network does NOT match the Remit to ADDRESS ON the purchase

- A. The first remittance address in the supplier record is defaulted
- B. The invoice is auto-rejected to the supplier
- C. An ad hoc remittance address is generated
- D. The remittance address is left blank for reconciliation

Answer: D

Question: 2

What transactional data can be exchanged between SAP Ariba Buying and invoicing and an ERP system:
There are 2 correct answers to this question

- A. Remittance advice
- B. Invoke
- C. Order confirmation
- D. Payment request

Answer: A, D

Question: 3

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

Answer: D

Question: 4

In SAP Ariba guided buying, which activities does a specialized item from enable requesters to perform?

- A. Initiate a sourcing request to centralized procurement
- B. Order products that are NOT in the company catalog
- C. Provide additional information to specify the product they want
- D. Conduct three bids and a buy for highly technical items

Answer: D

Question: 5

What are the some of the benefits of using the other builders? Note: there are 2 correct answers to this question

- A. E-mail approval is supported
- B. Extend business processes
- C. Build forms without consulting or IT support
- D. Option to add sensitive information

Answer: B, C

Question: 6

Your customer has an existing business process that is NOT supported by SAP Ariba Buying and invoicing out of the box what does SAP Ariba recommend you do first?

- A. Work with the technical lead to provide a customization.
- B. Work with the customer to modify their existing process to match SAP Ariba best practices
- C. File a service request with the SAP Ariba support team requesting a change to the system.
- D. File an enhancement request with the SAP Ariba support team and await a response from product support before proceeding

Answer: D

Question: 7

An approver wants to forward a single document. Which is being approved to an alternate approver, how can the approver do this? 1 option

- A. Ask an administrator to add the alternate approver to the approval to the approval flow
- B. Replace the name of the approver in the approval flow using the forward approvable feature
- C. Add the alternate approver to the appoval flow and approve the document
- D. Set the alternate approver as their delegate using the delegate authority feature

Answer: C

Question: 8

which of the following are common item categories that can be defined in the item category.csv? Note: there are 2 correct answers to this question

- A. material
- B. Subcontracting
- C. service
- D. consignment

Answer: A, C

Question: 9

Which of the following are benefits of using SAP Ariba spot buy catalog? There are 2 correct answers to this question

- A. It provides commodity specific requisitioning forms
- B. It increases visibility of low - dollar, one - time purchase
- C. It streamlines sourcing for direct materials with high price volatility
- D. It elimtes the needs to capture individual suppliers information

Answer: B, D

Question: 10

which of the following accounting elements are part of the default accounting data for an SAP variant? Note: there are 2 correct answers to this question.

- A. profit center
- B. cost center
- C. internal order
- D. purchasing unit

Answer: B, D
