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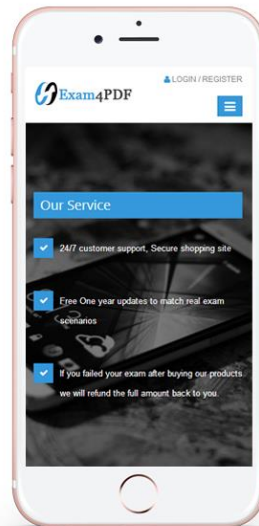
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**Exam** : **C-ARP2P-2108**

**Title** : SAP Certified Application  
Associate - SAP Ariba  
Procurement

**Vendor** : SAP

**Version** : DEMO

**NO.1** A Manual purchase order remains in the ordering status, which step must you perform to transmit it to the supplier? 1 option

- A.** the purchasing agent selects mark ordered. SAP Ariba e-mails the purchase order using the e-mails address in the supplier
- B.** The purchasing agent selects mark ordered. The purchase order is manually sent to the supplier
- C.** The requester selects mark ordered .SAP ariba e-mails the purchase order using the e-mails address in the supplier record
- D.** the requester selects mark ordered. The purchase order is manually sent toi the supplier

**Answer:** A

**NO.2** Which receiving option can you enable by configuring receiving tolerances in SAP Ariba?

- A.** Negative
- B.** Partial
- C.** Over
- D.** Hybrid

**Answer:** C

**NO.3** which of the following is a benefit for sellers using Ariba Network? There are 2 correct answers

- A.** sellers transacting on Ariba network are eligible to use marketing services to promote products on Ariba U Network
- B.** sellers collect marketing intelligence for their industry on Ariba Network
- C.** invoices submitted electronically via PO-flip are more accurate and accepted more quickly by buyers
- D.** sellers with good ratings are promoted as potential suppliers on Ariba Network

**Answer:** A,D

**NO.4** Which of the following workshops is led by the Ariba functional lead?

Please choose the correct answer

- A.** Budget Check
- B.** Suppliers
- C.** Accounting and Common Master Data
- D.** Remote Authentication

**Answer:** A

**NO.5** which of the following document can be exported from SAP Ariba Buying and invoicing? Note: there are 2 correct answers to this question

- A.** Remittances
- B.** Receipts
- C.** Purchase orders
- D.** Order confirmation

**Answer:** B,C

**NO.6** how do users in SAP Ariba buying and invoicing send purchase orders to suppliers over Ariba

Network?

- A.** The user creates a requisition when the requisition is approved, SAP ariba procurement generates a purchase order and transmit it to the suppliers
- B.** The user creates a purchase order when purchase order is approved SAP Ariba procurement transmits it to the suppliers
- C.** The user creates a purchase order, when the purchase order is approved, a procurement buyer transmit it to the supplier
- D.** The user creates a requisition when the requisition is approved a procurement buyer creates a purchase order and transmits it to the supplier

**Answer:** A

**NO.7** In Catalog Search, Keyword searches default to which of the following searches?

Please choose the correct answer.

- A.** None of the above
- B.** OR
- C.** AND
- D.** NOT

**Answer:** C

**NO.8** Your SAP Ariba GUiDed Buying customer uses a people soft ERP system you need to ensure that only users from the marketing business unit see a particular document in the community. which tag do you use?

- A.** Category tag
- B.** Page tag
- C.** Purchasing organization tag
- D.** SETIDtag

**Answer:** D

**NO.9** What is the default setting for the Auto Accept Percentage validation tolerance, which accepts invoices when the invoice amount is less than a specified percentage of the original order?

- A.** 0.05
- B.** 0.2
- C.** 0.15
- D.** 0.1

**Answer:** C

**NO.10** 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.** once the invoice has been submitted to the customer, with the condition that the Advance ship Notice was submitted
- B.** AS soon as the invoice is reconciled By default SAP Arbia Buying and invoicing communicates the payments status against invoices posted from arbia network
- C.** once the payment is received on the bank account the supplier specified on the invoice

**D.** once the remittance advice against invoices is posted in sap Ariba buying and invoicing from ERP

**Answer:** D

**NO.11** Which of the following exception handler invoice processing options should be used if the invoice has been matched to the wrong purchase order?

- A.** Refer to Accounts Payable group
- B.** Request for a credit memo and resubmit
- C.** Manual match to the correct purchase order
- D.** Reject and request resubmission

**Answer:** C

**NO.12** Which event updates the status of a requisition from Ordered to another status? Note: There are 2 correct answers to this question.

- A.** The order is cancelled.
- B.** Some or all items on the requisition are received.
- C.** The invoice is approved for an order.
- D.** The order is confirmed by the supplier.

**Answer:** A,B

**NO.13** which features from SAP Ariba solutions can be integrated with SAP Ariba guided buying?

Note: there are 3 correct answers to this question

- A.** Preferred suppliers from SAP Ariba supplier lifecycle and performance
- B.** Contract attributes from SAP Ariba contracts
- C.** Catalogs from SAP Ariba Buying and invoicing
- D.** Templates from SAP Ariba sourcing
- E.** Exception rules from SAP Arbia invoice management

**Answer:** A,C,D

**NO.14** What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

- A.** ERP invoice data into SAP Ariba's reporting engine
- B.** Invoices for payment by SAP Ariba Buying and Invoicing
- C.** Payment information for visibility and analysis
- D.** Supplier bank data needed for payments

**Answer:** C

**NO.15** What is the standard number of weeks that SAP Ariba deployment services will support a standard Ariba P2P Project? Please choose the correct answer.

- A.** 24 weeks
- B.** 26 weeks
- C.** 22 weeks
- D.** 20 weeks

**Answer:** C