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SAP

C_ARP2P_19Q3

SAP Certified Application Associate - SAP Ariba Procurement

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Question: 1

For Order Processing, which of the following is the best practice adoption based on PO Error Rate?

Please choose the correct answer.

Response:

- A. Blanket purchase orders are used by the purchasing system for non inventory items to reduce manual transactions and help forecasting
- B. Buyers have online access to PO status
- C. None of the above
- D. System processes PO automatically (no intervention necessary) and submits them electronically to suppliers

Answer: D

Question: 2

Which of the following features does the SAP Ariba integration toolkit provide?

There are 2 correct answers to this question.

Response:

- A. Ability to transfer .csv files from and to the on-demand system on an automated basis
- B. Web service interface to connect to the ERP system
- C. Single sign-on for the on-demand platform
- D. Data extraction utilities to pull data from the ERP system

Answer: AD

Question: 3

Which of the following statements are true regarding Accounting Functionality?

There are 2 correct answers to this question.

Response:

- A. Accounting cannot determine approval workflows
- B. Accounting can drive ledger entries in the ERP
- C. Accounting can define budgets by only Project Codes
- D. Accounting can drive journal entries in the ERP

Answer: BD

Question: 4

Which event updates the status of a requisition from Ordered to another status?

There are 2 correct answers to this question.

Response:

- A. The requester receives some or all items from the requisition.
- B. The requester approves an invoice against the order.
- C. The requester cancels the order.
- D. The supplier invoices some or all items from the order.

Answer: AC

Question: 5

Which of the following is/are example(s) of Approvables?

Please choose the correct answer.

Response:

- A. Invoice Reconciliations
- B. Contract Requests
- C. Supplier Data Updates
- D. Only b, c
- E. All of the above

Answer: E

Question: 6

In SAP Ariba Buying and Invoicing, a blanket purchase order is a subtype of which document?

Please choose the correct answer.

Response:

- A. Purchase order
- B. Requisition
- C. Contract
- D. Service sheet

Answer: C

Question: 7

For Sourcing (Category Management), which of the following is the best practice adoption based on Annual Savings?

Please choose the correct answer.

Response:

- A. System has ability to aggregate purchases across all business units for accurate global analysis of supplier spend data
- B. Organization fosters supplier competition for commodity spend to further reduce price and achieve true market value
- C. None of the above
- D. Category experts and/or councils strategically manage top spend categories and conduct regular spend reviews to identify new opportunities of contract

Answer: B

Question: 8

During user acceptance testing, one of the users wants to change their own and other submitted and approved requisition change order are allowed. What do you recommend to this user?

Please choose the correct answer.

Note: Answers to this question are not verified by our experts, please study yourself and select the appropriate answers.

Contribute: Please send the correct answers with reference text/link on feedback@erpprep.com to get up to 50% cashback.

Response:

- A. Explain that only members of the Purchasing or Procurement Manager groups have permissions to change other
- B. Explain that it is NOT possible to perform changes on requisitions once they are submitted. The user must ask the
- C. Explain that it is NOT possible to perform changes on other user's requisitions. The user must ask the requester to
- D. Explain that the Application, Procure, Allow Change Requisition parameter is deactivated. The user must contact his

Answer: A

Question: 9

Which of the following are symptoms of resistance in BTM2 (Business Transformation Management Methodology) Change Management?

There are 2 correct answers to this question.

Response:

- A. Fear of job loss
- B. Lack of abilities
- C. Lack of motivation
- D. Conflicts

Answer: CD

Question: 10

Which of the following features does the SAP Ariba integration toolkit provide?

There are 2 correct answers to this question.

Response:

- A. Single sign-on for the on-demand platform
- B. Ability to transfer .csv files from and to the on-demand system on an automated basis
- C. Web service interface to connect to the ERP system
- D. Data extraction utilities to pull data from the ERP system

Answer: BD

Question: 11

Which of the following data elements can you integrate in an SAP Ariba Buying and Invoicing project?

There are 3 correct answers to this question.

Response:

- A. Catalog kits
- B. Flex master data
- C. ANID on SAP vendor master
- D. Fixed enumeration validation
- E. Approval Lookup files

Answer: BCE

Question: 12

Which of the following statements are true regarding PO Quick Enablement?

There are 3 correct answers to this question.

Response:

- A. "Manual" suppliers can be enabled to become members of the Ariba Network
- B. When the Ariba Network routes a PO to a supplier for Quick Enablement, the PO includes an invitation for the supplier to log into the Ariba Network and complete the registration process
- C. If you use Quick Enablement, the Ariba Procurement Solution can send purchase orders to suppliers that do not yet have Ariba Network accounts
- D. There is no limit to the number and monetary value of the orders that can be transmitted to a supplier during the Quick Enablement process
- E. Ariba Network does not encourage suppliers to take ownership of their accounts

Answer: ABC

Question: 13

For Supplier Collaboration, which of the following is the best practice adoption based on Procurement Cost?

Please choose the correct answer.

Response:

- A. Supplier portal supports stock requirements inventory level checks
- B. Suppliers are able to maintain their own data, pre-enter goods receipts (ASNs), and preenter invoices on behalf of the buying organizations
- C. Strategic suppliers are viewed as part of the team and collaborate with engineering as well as sourcing to ensure components and finished products can meet expectations
- D. Company facilitates order collaboration through a supplier portal for order acknowledgements, advanced shipping notifications, and confirmations

Answer: D

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