C_ARP2P_2105^{Q&As}

SAP Certified Application Associate - SAP Ariba Procurement

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QUESTION 1

What do you need to ask your customer When gathering the requirements for commodity codes? Note: there are 3correct answers to this question.

A. will customers use UNSPSC as the commodity coding in SAP Ariba Buying and invoicing?

B. will suppliers use UNSPSC commodity codes in their catalogs?

C. will users need to see the ERP commodity codes in SAP Ariba buyingand invoicing

D. will customers use two or three levels in their commodity codes hierarchies?

E. will customers use commodity code to drive invoice approval flows?

Correct Answer: ABC

QUESTION 2

Your customer collects asset data for particular items in SAP Ariba buying and invoicing, who is responsible for providing the asset data?

A. Supplier

B. Finance approver

C. Receiver

D. Procurement approver

Correct Answer: C

QUESTION 3

Which of the following parameters can contain blank (zero) values? Note: there are 2 correct answers to this question.

A. E-MAIL notification from Name

B. Allowed Attachment Extension

C. Auto Accept amount

D. Auto Accept percentage

Correct Answer: CD

QUESTION 4

Where can users insert parallel approvers in the approval flow of an SAP Ariba custom form?

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A. At any point after their own approval node

B. Only at beginning of theapproval flow

C. Only after their own approval node

D. At any point in the approval flow

Correct Answer: D

QUESTION 5

Which of the following are features of Ariba Procurement Solution? There are 3 correct answers to this question.

A. Flexible business rules

B. Built-in reporting

C. Non Customizable Forms

D. High level of security

E. Intuitive user interface

Correct Answer: ABE

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