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QUESTION 1

Which main dataelements does SAP Ariba require from the customer\\'s existing system? There are 2 correct answers to this question

A. Suppliers

B. User Groups

C. Units of Measure

D. Payment Terms

Correct Answer: CD

QUESTION 2

Which of the following statements are true regarding Ariba Spend Visibility?

Please choose the correct answer.

A. Is an on-demand solution, meaning Ariba hosts and manages the application for you

B. Aggregates,cleans, organizes, and validates your data so your reports are based on better data

C. Only b and c

D. Includes data enrichment services, Where Ariba provides extensive and flexible reporting capabilities

E. All of the above

Correct Answer: E

QUESTION 3

How does Ariba network help reduce invoice processing errors? Note: there are 2 correctanswers to this question

A. suppliers can "flip" a purchase order (PO) into an invoice and most fields are filled automatically based on the information from the PO

B. Ariba Network performs a three-way match to ensure the invoice matches the purchaseorder

C. certain invoice fields can be configured with tolerance to be validated on Arbia network before the invoice reaches SAP arbia buying and invocing

D. suppliers use Ariba network to manage the approval process for invoices

Correct Answer: BC

QUESTION 4

The Punchout process involves Which of the following?

Please choose thecorrect answer.

A. Only b and c

B. All of the above

C. Buyer

D. Ariba Network

E. Supplier

Correct Answer: B

QUESTION 5

What must you do to correct a receipt that was over-received in SAP Ariba Buying and invoicing? 1 option

A. Enter the correct value in the Accepted box after you create a new PO

B. Enter a 0 value in the Accepted box to reset the quantity previously accepted

C. Enter the correct value in the Accepted box that matches the total quantity accepted.

D. Enter a negative value in the accepted box to reduce the quantity previously accepted

Correct Answer: D

QUESTION 6

Your customer wants to export receiving data from SAP Ariba Buying and invoicingto their back-end people soft instance in real time What do you recommend that they use?

A. Direct connect functionality

B. SAP Ariba integration toolkit

C. A people soft asynchronous

D. A web service upload operation

Correct Answer: B

QUESTION 7

Which activity do you conduct during the design phase of an SAP Ariba Buying and invoicing project? Note: there are 2 correct answers to this question

A. Update the functional Design documents

B. Lead configuration workshops

C. Conduct work stream interdictions.

D. Create customizations

Correct Answer: AB

QUESTION 8

What are the authentication options for the SAP arbia integration toolkit as miicidleware? Note: there are 2 correct answers to this question.

A. Basic (username / password)

B. Digital certificate

C. shared secret

D. Digital signature

Correct Answer: BC

QUESTION 9

An approver wants to forward a single document that they are approving to an alternate approver. How can they do this?

Please choose the correct answer.

A. Add the alternate approver to theapproval flow and approve the document.

B. Replace their name in the approval flow using the Forward Approvable feature.

C. Ask an administrator to add the alternate approver to the approval flow.

D. Set the alternate approver as their delegate using theDelegate Authority feature.

Correct Answer: A

QUESTION 10

What is the default configuration When the Remit To Address field in Aribanetwork 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

Correct Answer: D

QUESTION 11

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

Correct Answer: BD

QUESTION 12

In SAP Ariba buying and invoicing, a blanket purchase order is a subtype of Which document? 1 option

A. Purchase order

B. Service sheet

C. Requisition

D. Contract

Correct Answer: D

QUESTION 13

What responsibilities does a purchasing agent have once an SAP Ariba and invoicing requisition has been issued against a manual supplier? NOTE: there are 2 correct answers to this question

A. Runthe forced order task to push POs to Ariba network

B. Mark POs as ordered once they are transmitted to the supplier

C. Send POs to the supplier via the agreed communicational method.

D. Confirm the receipt of supplier\'s order confirmations within SAP Ariba buying and invoicing

Correct Answer: BC

QUESTION 14

When do you recommend that suppliers use a punch-out catalog with SAP Ariba? There are 2 correct answers to this question.

A. When catalog items require configuration

B. When catalogs require frequent updates

C. When a small number of catalog items are available

D. When the supplier is new to catalog enablement

Correct Answer: AB

QUESTION 15

What are the benefits of using SAP Ariba suite integration? Note: there are 2 correct answers to this question

A. It allows on-premise apps to join with on-demand apps

B. It enables seamless integration of contracts and receipts

C. It allows for shared masterdata

D. It provides single sign-on and a unified dashboard

Correct Answer: CD

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