

C_ARP2P_2108^{Q&As}

SAP Certified Application Associate - SAP Ariba Procurement

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QUESTION 1

Which supplier master data is shared in a suite- integrated environment in SAP Ariba buying and invoicing?

- A. Supplier location
- B. system ID
- C. owner information
- D. Preferred ordering method

Correct Answer: B

QUESTION 2

Which of the following are configurable in the Guided Buying user interface? Note: There are 3 correct answers to this question.

- A. Company logo
- B. Header fields
- C. Landing pages
- D. Notifications
- E. Home page

Correct Answer: ABE

QUESTION 3

SAP Ariba Buying and Invoicing can be configured to capture asset data on receipts. Which asset data attributes are included in the default configuration for asset receipts? Note: There are 3 correct answers to this question.

- A. Location
- B. Accrual account
- C. Tag number
- D. Serial number
- E. Depreciation period

Correct Answer: ACD

QUESTION 4

You have an agreement in which a flat percentage discount is applied if spend tiers are reached throughout a given time period. Which pricing type would you recommend?

- A. Amount Based Volume Discount, Cumulative
- B. Quantity Based Volume Discount, Cumulative
- C. Amount Based Volume Discount, Per Order
- D. Quantity Based Volume Discount, Per Order

Correct Answer: A

QUESTION 5

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 the approval 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 the Delegate Authority feature.

Correct Answer: A

QUESTION 6

Which of the following invoicing types invoices directly against a blanket purchase order (BPO)?

- A. Non-PO
- B. Purchase order or release order
- C. Contract
- D. Service purchase order

Correct Answer: C

QUESTION 7

Which of the following are steps in the setup of qualified/preferred suppliers? Note: There are 2 correct answers to this question.

- A. Import regions using ISO 2-digit codes

- B. Load the supplier organization buying contact
- C. Load the supplier organization sourcing contact
- D. Import regions using ISO 3-digit codes

Correct Answer: CD

QUESTION 8

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

Correct Answer: D

QUESTION 9

Which receiving option can you enable by configuring receiving tolerances in SAP Ariba?

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

Correct Answer: D

QUESTION 10

Which of the following master data can only be loaded by Ariba personnel?

Please choose the correct answer.

- A. Plant to Purchase Organization Mapping
- B. Company Codes
- C. System Commodity Codes
- D. Group to Child Group Mapping

Correct Answer: C

QUESTION 11

Which technical aspects are part of an SAP Ariba Buying and Invoicing implementation? Note: There are 2 correct answers to this question.

- A. Separate spend activities by entities
- B. Filter information by Business Unit
- C. Set up Catalog Constraints
- D. Allow visibility control to items in the UI

Correct Answer: AC

QUESTION 12

Which of the following attributes can be used to define rule conditions in the procurement operations desk? Note: There are 3 correct answers to this question.

- A. Spend value
- B. Supplier
- C. GL account
- D. Language
- E. Commodity code

Correct Answer: ABE

QUESTION 13

Your supplier has an enterprise account on Ariba Network. For which documents does this supplier pay transaction fees? Note: There are 2 correct answers to this question.

- A. Order confirmations
- B. Non-PO invoices
- C. Payment remittance advice
- D. Purchase orders

Correct Answer: BD

QUESTION 14

Which of the following is NOT a Contract Workspace Component?

Please choose the correct answer.

- A. Team
- B. Tasks
- C. Documents
- D. Overview
- E. None of the above

Correct Answer: D

QUESTION 15

If there are multiple approvers, those approvers can be arranged in which of the following?

Please choose the correct answer.

- A. Parallel
- B. None of the above
- C. Serial
- D. Either a or b

Correct Answer: D

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