

SAP.C-ARP2P-2108.v2022-03-05.q117

Exam Code:	C-ARP2P-2108
Exam Name:	SAP Certified Application Associate - SAP Ariba Procurement
Certification Provider:	SAP
Free Question Number:	117
Version:	v2022-03-05
# of views:	3393
# of Questions views:	1170
https://www.freeqas.com/qa/SAP/C-ARP2P-2108/SAP.C-ARP2P-2108.v2022-03-05.q117.html	

NEW QUESTION: 1

Your customer wants to export receiving data from SAP Ariba Buying and invoicing to 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 web service upload operation
- D. A people soft asynchronous

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 2

Which of the following statement(s) is/are true regarding Budget Check Function?

Please choose the correct answer.

Response:

- A. Budget checking is standard functionality and is enabled by default
- B. None of the above
- C. Both a and b
- D. Budgets are checked during requisitioning and invoicing

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 3

What integration method requires the use of middleware?

- A. Direct connectivity
- B. Web services
- C. Master data channel
- D. Common data server channel

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 4

You can split accounting for a line item. You might split accounting in which of the following case(s)?

Please choose the correct answer.

- A. You might split accounting if an item will be used by multiple departments
- B. Both a and b
- C. None of the above
- D. You might split if an item must be charged against multiple ledger accounts

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 5

Which event updates the status of a requisition from Ordered to another status? Note: There are 2 correct answers to this question.

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

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 6

what is the advantage of using the network subscription to load catalogs to SAP Ariba buying and invoicing?

- A. Ties catalog items to open contracts
- B. Reduces workload for the catalog managers
- C. Ensure pricing matches the contracted price
- D. provides the catalog manager full control over the content

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 7

In Receive Export to ERP, which of the following is the source of truth for receipts?

Please choose the correct answer.

Response:

- A. None of the above
- B. The Ariba Procurement Solution
- C. ERP
- D. Either a or b

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 8

From which sources does accounting on release orders default?

There are 3 correct answers to this questions.

Response:

- A. Contract line items
- B. Commodity Code
- C. Template
- D. Contract workspace
- E. User profile

Answer: A,B,E ([LEAVE A REPLY](#))

NEW QUESTION: 9

When you define a widget, which of the following attributes are available on the Property tab?

There are 3 correct answers to this question.

Response:

- A. Field label
- B. Filed path
- C. Attachments
- D. Text formatting
- E. Import

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

Which of the following statements are true regarding Discount Pricing?

There are 2 correct answers to this question.

- A. Discount Percent can be used with both catalog and non-catalog items
- B. Discounted Price is used with all contract types
- C. Discount Percent is used only for item-level contracts
- D. Discounted Price set the price of the item
- E. Discounted Price can be used with only catalog items

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

What does SAP Ariba recommend that you load first during an Ariba implementation?

Please choose the correct answer.

Response:

- A. Realm branding stings
- B. Template Realm baseline settings
- C. Supplier Master data
- D. Recommended Parameters

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

The Ariba Commerce Cloud is the most efficient and effective way for organizations to achieve which of the following?

There are 3 correct answers to this question.

Response:

- A. Improving profits
- B. Increasing NPV
- C. Minimizing risks
- D. Controlling costs
- E. Reducing attrition

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 13

Where can a Guided Buying user select suppliers from when creating a non-catalog item requisition? Note: There are 2 correct answers to this question.

- A. A pre-defined list of incumbent suppliers responding to sourcing events
- B. A global pool of public suppliers available in the Ariba Network
- C. A global pool of supplier organizations available in Buying and Invoicing
- D. A predefined list of preferred suppliers generated by SAP Ariba Supplier Lifecycle and Performance

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

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

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

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 15

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. Create customizations
- C. Conduct work stream interdictions.
- D. Lead configuration workshops

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 16

When can a subagreement price override the price specified in the master agreement?

Note: There are 2 correct answers to this question.

- A. When both agreements have item-level price discounts
- B. When the parent agreement is a no-release order contract
- C. When the parent agreement is a release order contract
- D. When both agreements have the item aggregator turned on

Answer: A,B (LEAVE A REPLY)

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NEW QUESTION: 17

By default, PO numbers for contract releases have which of the following format?

Please choose the correct answer.

Response:

- A. <PONumber><ContractID>
- B. <ContractID><PONumber>
- C. <ReleaseNumber><ContractID>
- D. <ContractID><ReleaseNumber>

Answer: D (LEAVE A REPLY)

NEW QUESTION: 18

Your SAP Ariba Guided Buying customer uses a PeopleSoft 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?

Please choose the correct answer.

Response:

- A. SETID tag
- B. Page tag
- C. Purchasing Organization tag
- D. Category tag

Answer: A (LEAVE A REPLY)

NEW QUESTION: 19

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

Please choose the correct answer.

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

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 20

OK2Pay Files are exported as a zip file which contains which of the following files?

There are 3 correct answers to this question.

Response:

- A. PaymentLineItemDet.csv
- B. PaymentTaxExport.csv
- C. PaymentHeaderExport.csv
- D. PaymentTaxDetail.csv
- E. PaymentDetailDet.csv

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 21

Prior to making significant new investments, companies want to understand which of the following?

Please choose the correct answer.

Response:

- A. Realize Return on Investment
- B. Only a and c
- C. All of the above
- D. Improve business intelligence
- E. Scope of the proposed solution

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

In Ariba P2P, a Blanket Purchase Order is a subtype of which document?

Please choose the correct answer.

Response:

- A. Requisition
- B. Contract
- C. Service Sheet
- D. Purchase Order

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

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

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

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 24

which buying process is recommended by SAP Ariba for facilities and maintenance spend?

- A. Release contract
- B. collaborative requisition
- C. No release contract
- D. Non-po invoice

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 25

which integration channel do you use if your customer requests real-time transactional data synchronization between ERP and SAP Ariba buying and invoicing?

- A. EDI
- B. File channel
- C. web services
- D. SAP direct connectivity

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 26

Your customer needs to negotiate with a minimum number of suppliers during the purchasing process.

Which type of collaboration do you suggest?

Please choose the correct answer

Response:

- A. Dynamic
- B. Open bidding
- C. N bids and a buy policy
- D. Spot-buy

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 27

From which sources does accounting on release orders default? There are 3 correct answers to this questions.

- A. Contract line items
- B. Contract workspace
- C. User profile
- D. Template
- E. Commodity Code

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

In the supplier enablement process, when does the buyer develop their compliance policy? Please choose the correct answer.

- A. After supplier training is conducted
- B. Before flight planning is initiated
- C. Before the Project Notification letter is sent
- D. After the first wave is enabled

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 29

Which tool do you use to collect customer requirements that result in a modification to Ariba P2P?

Please choose the correct answer.

Response:

- A. Field Customization tracker
- B. Process Flow diagram
- C. Supplier Enablement workbook
- D. Functional Discussion document

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 30

A user needs to design and manage forms, which SAP Ariba user groups must be assigned to this user? Note: there are 2 correct answers to this question.

- A. Custom Forms Designer
- B. E-form Template manager
- C. E-Form Template Manager
- D. Custom form Administrator

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 31

Which transactional data element is a required ERP integration for Ariba P2P implementations?

Please choose the correct answer.

Response:

- A. Receipt
- B. Remittance Advice
- C. Payment Request
- D. Purchase Order

Answer: ([**SHOW ANSWER**](#)**)**

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NEW QUESTION: 32

Which of the following statements are true regarding Search functionality in Ariba?

There are 2 correct answers to this question.

- A. Ariba will attempt to return results only if the spelling is perfect
- B. To exclude search options, you need to use a dash
- C. Trailing wildcard searching is not automatic for keyword searches
- D. Stemming allows users to search, for example, for either "battery" or "batteries" and find results for both

Answer: B,D ([**LEAVE A REPLY**](#)**)**

NEW QUESTION: 33

For Requisitioning, which of the following is the best practice adoption based on Procurement FTEs?

Please choose the correct answer.

- A. Online item catalogs are used for self-services requisition
- B. System enables online order approvals as well as workflow and employs an electronic approval process for shopping carts and purchase requisitions
- C. The ability to view and approve purchase requests is available via email and mobile devices
- D. Approval levels are established based on risk; High risk/dollar requests require more stringent approvals, low risk/dollar requests require less stringent approvals

Answer: ([**SHOW ANSWER**](#)**)**

NEW QUESTION: 34

For which customer requirements do you recommend SAP Ariba guided buying to a customer?

- A. Find new suppliers for a sole-source commodity
- B. Improve compliance with corporate purchasing policies
- C. Gain detailed view of the spend by category to shape the commodity strategy
- D. Track the total contract spend against spend allowed on contract

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 35

when you create or edit a custom from, which property controls the visibility of a widget?

- A. conditions
- B. custom group
- C. system group
- D. Access control

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 36

Which of the following statements are true regarding N Bids and a Buy?

Please choose the correct answer.

- A. Used for both goods and services
- B. Require collaboration with a minimum number of suppliers
- C. None of the above
- D. Both a and b

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 37

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. NOT
- D. AND

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 38

For which use case is the invoice Against contract Buying process considered best practice?

- A. Simple services requiring collaboration
- B. Simple service related to recreating activities
- C. Simple goods related to direct materials
- D. Infrequent, one-off purchase

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 39

Which of the following baseline configurations are included in the template realm? There are 3 correct answers to this question.

- A. Ariba Network transaction rules
- B. Receiving types
- C. Parameters
- D. Invoice exception types
- E. Approval processes

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 40

In SAP Ariba guided buying, which activities does a specialized item from enable requesters to perform?

- A. Conduct three bids and a buy for highly technical items
- B. Order products that are NOT in the company catalog
- C. Provide additional information to specify the product they want
- D. Initiate a sourcing request to centralized procurement

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 41

Which of the following tasks are the responsibilities of the customer in the first wave enablement process?

There are 2 correct answers to this question.

Response:

- A. Confirm testing for integrated suppliers
- B. Contact the Supplier Membership Organization for managed suppliers
- C. Collect supplier data as needed
- D. Prioritize suppliers for integration

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 42

What is the default configuration when the Remit To Address field in Ariba network 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. The remittance address is left blank for reconciliation
- D. An ad hoc remittance address is generated

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 43

Which activity does the moderator perform in an SAP Ariba guided Buying community?

- A. Tag important questions with taxonomy terms
- B. Communicate with SAP Ariba to request additional roles for the organization's users
- C. Upload documents and videos to the community and create articles
- D. Oversee all aspects of the organization's help community

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 44

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

Please choose the correct answer.

Response:

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

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 45

Which type of sourcing template is used by Guided Buying to create an RFQ?

- A. Quick quote
- B. Quick event
- C. Spot quote
- D. Spot buy

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 46

Which of the following statements are true regarding AutoSelection Reevaluation?

Please choose the correct answer.

- A. Auto-selection cannot be triggered after a contract has been attached to a requisition
- B. Only b and c
- C. Reevaluation may cause a price change, a contract to be detached, or a new contract to be attached
- D. All of the above
- E. Reevaluation will only occur as long as the requisition is not in ordered state

Answer: B ([LEAVE A REPLY](#))

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NEW QUESTION: 47

What are some of the benefits of using the form builder?

There are 2 correct answers to this question

Response:

- A. Build forms without consulting or IT support
- B. Extend business processes
- C. E-mail approval is supported
- D. Option to add sensitive information

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 48

At which level can you control access to items in the SAP Ariba spot buy catalog? Note: there are 2 correct answers to this question

- A. commodity
- B. cost center
- C. purchasing organization
- D. user

Answer: (SHOW ANSWER)

NEW QUESTION: 49

Which of the following workshops is led by the Ariba functional lead?

Please choose the correct answer

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

Answer: B (LEAVE A REPLY)

NEW QUESTION: 50

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

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

- B.** certain invoice fields can be configured with tolerance to be validated on Arbia network before the invoice reaches SAP arbia buying and invocing
- C.** suppliers can "flip" a purchase order (PO) into an invoice and most fields are filled automatically based on the information from the PO
- D.** Ariba Network performs a three-way match to ensure the invoice matches the purchase order

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 51

Which of the following activities is NOT a main process of an Ariba P2O implementation?
Please choose the correct answer.

Response:

- A.** Requisitioning
- B.** Ordering
- C.** Invoicing
- D.** Receiving

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 52

Which of the following statements are true regarding Contract Addendum?
Please choose the correct answer.

Response:

- A.** It is organized into Sections and Clauses
- B.** All of the above
- C.** It is a Microsoft Word document that contains the text of the Contract Agreement
- D.** It provides Microsoft Word integration
- E.** Only a and c

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 53

Which type of document must the Guided Buying administrator choose in order to create forms for tactical sourcing purposes?

- A.** cus_Form
- B.** Form
- C.** Requisition form
- D.** Request

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 54

Your customer purchases goods through resellers and needs to track spend with the manufacture, which contract hierarchy support this business requirement?

- A. Master agreement reseller .standalone agreement with manufacturer.
- B. Master agreement with manufacturer .sub-agreement with reseller
- C. Master agreement with reseller .sub-agreement with manufacturer
- D. Master agreement with manufacturer, Standalone agreement with reseller

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 55

Which of the following validation tolerance options will NOT create an exception?

- A. Auto Accept Amount
- B. Auto Reject
- C. Auto Accept Percentage
- D. Skip Amount

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 56

Which of the following are SAP Ariba best practices for designing forms? There are TWO Answers for this Question

- A. Create new templates for every project.
- B. Allow entry of sensitive and business-critical information.
- C. Plan your form and its workflow.
- D. Test the forms after publishing and activating them.

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 57

When you configure the catalog views, which fields can you use to filter items for shoppers in Ariba P2P?

There are 3 correct answers to this question

Response:

- A. Part Number
- B. Commodity Code
- C. Price
- D. Supplier
- E. Catalog Subscription

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 58

Using the non-catalog item requisition with discounts, which of the following contract types' settings must be changed within the Contract Request Details screen? Note: There are 2 correct answers to this question.

- A. Item level - non-catalog
- B. Supplier level

- C. Commodity level
- D. Item level - catalog

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 59

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. Confirm the receipt of supplier's order confirmations within SAP Ariba buying and invoicing
- B. Run the forced order task to push POs to Ariba network
- C. Mark POs as ordered once they are transmitted to the supplier
- D. Send POs to the supplier via the agreed communicational method.

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 60

In Ariba, how many types of contracts exist?

Please choose the correct answer.

Response:

- A. 5
- B. 2
- C. 4
- D. 3

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 61

which features from SAP Ariba solutions can be integrated with SAP Ariba guided buying?

Note: there are 3 correct answers to this question

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

Answer: A,B,E ([LEAVE A REPLY](#))

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NEW QUESTION: 62

which from builder feature enables the designer to bulid similar forms?

- A. Request function
- B. Template creation
- C. Clause library
- D. Draft versioning

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 63

What are the features that drive compliance within the SAP Buying and Invoicing application? Note: There are 2 correct answers to this question.

- A. Contract hierarchy
- B. Savings tracking
- C. Contract terms
- D. Pricing terms

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 64

what is the source of tax rates and tax codes in SAP Ariba buying and invoicing? NOTE: there are 2 correct answers to this question.

- A. supplier
- B. Ariba Network
- C. third-party tax service
- D. customer ERP

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 65

Which of the following are use cases for Non-PO Invoices?

There are 2 correct answers to this question.

- A. Typically will require approval to ensure invoice is accurate and goods/services from the invoice were delivered
- B. Tiered Pricing Term invoices
- C. Unmanaged spend category
- D. Reseller Pricing Terms
- E. Control over price or quantity of goods or services

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 66

Which of the following are common item categories that can be defined in the ItemCategory.csv? There are 2 correct answers to this question.

- A. Subcontracting
- B. Material
- C. Service
- D. Consignment

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 67

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. Allow visibility control to items in the UI
- C. Filter information by Business Unit
- D. Set up Catalog Constraints

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 68

The Ariba Network sends how many types of status messages to the Ariba Procurement Solution?

Please choose the correct answer.

- A. 3
- B. 2
- C. 5
- D. 4

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 69

Which of the following are the advantages of Ariba eArchive?

There are 3 correct answers to this question.

- A. Flexible configuration
- B. Ability to view invoices in xml format
- C. Easy access to Excel view of invoices
- D. Rights-based access providing a high level of security
- E. Fast deployment

Answer: A,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 70

The Ariba Commerce Cloud is the most efficient and effective way for organizations to achieve which of the following?

There are 3 correct answers to this question.

- A. Increasing NPV
- B. Reducing attrition
- C. Improving profits
- D. Minimizing risks
- E. Controlling costs

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 71

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

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

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 72

Which of the following are the types of tasks in Ariba Contract Management?

There are 3 correct answers to this question.

Response:

- A. Notification task
- B. To do task
- C. Item to do task
- D. Negotiation task
- E. Deletion task

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 73

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

Please choose the correct answer.

Response:

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

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 74

Which of the following contract fields are excluded from change?

There are 3 correct answers to this question.

Response:

- A. Supplier
- B. Hierarchy Node
- C. Invoice
- D. Parent Agreement
- E. Contract Type

Answer: A,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 75

During the catalog enablement process, how are responsibilities split between the supplier and the buyer?

There are 2 correct answers to this questions.

- A. The supplier is responsible for the content of the catalog being published via the Ariba Network.
- B. The customer is responsible for the catalog content and its accessibility to end users in Ariba P2P.
- C. The customer must review the catalog in Ariba P2P before it is approved and activated for end users.
- D. The customer must manually download the catalog from the Ariba Network and load it into Ariba P2P.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 76

When do you recommend that suppliers use a punch-out catalog with SAP Ariba?

There are 2 correct answers to this question.

Response:

- A. When catalogs require frequent updates
- B. When the supplier is new to catalog enablement
- C. When catalog items require configuration
- D. When a small number of catalog items are available

Answer: A,C ([LEAVE A REPLY](#))

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NEW QUESTION: 77

Which of the following supplier data is synchronized between SAP Ariba Strategic Sourcing and SAP Ariba Procurement within a suite-integrated realm?

- A. Supplier location
- B. Common supplier
- C. Partitioned supplier
- D. Remittance location

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 78

When you develop the flight plan, which suppliers do you include in the second wave of enablement?

Please choose the correct answer.

Response:

- A. High volume or strategic or suppliers who are already Ariba Network members
- B. Medium/low volume or less strategic supplier who are already Ariba Network members
- C. Suppliers who must continue to use paper invoices
- D. Low volume and less strategic supplier

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 79

Which of the following statements are true regarding Accounting Functionality?

There are 2 correct answers to this question.

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

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 80

Which of the following are the invoice efficiency challenges?

There are 3 correct answers to this question.

Response:

- A. Short Day Sales Outstanding
- B. Missed discounts
- C. Inability to forecast cash flow
- D. Short invoice processing cycles
- E. Invoice disputes and exceptions

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 81

A Receipt document has multiple users on an approval flow in Ariba P2P. Who enters the quality or amount that is accepted or rejected?

Please choose the correct answer.

- A.** The person who requested the requisition
- B.** The first user in the approval flow
- C.** Any user in the approval flow
- D.** The person who prepared the requisition

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 82

What must you create before you can set up Ariba Contract Compliance contract when Ariba P2P is integrated with Ariba Contract?

Please choose the correct answer.

Response:

- A.** Contract Request (Procurement)
- B.** Procurement Workspace
- C.** Contract Workspace (Procurement)
- D.** Pricing Terms Microsoft Excel worksheet

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 83

Which of the following are common item categories that can be defined in the ItemCategory.csv?

There are 2 correct answers to this question.

Response:

- A.** Material
- B.** Subcontracting
- C.** Consignment
- D.** Service

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 84

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.

Response:

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

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 85

The Ariba invoicing solutions enable companies to take current invoice management processes and automate which of the following?

There are 3 correct answers to this question.

Response:

- A.** OK2Pay file routing to nonERP
- B.** Reporting
- C.** Invoice Reconciliation & Exception Handling
- D.** PI2Pay file routing to ERP
- E.** Payment status

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 86

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.** File a service request with the SAP Ariba support team requesting a change to the system.
- B.** File an enhancement request with the SAP Ariba support team and await a response from product support before proceeding
- C.** Work with the customer to modify their existing process to match SAP Ariba best practices
- D.** Work with the technical lead to provide a customization.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 87

Which of the following statements are true regarding Release Order Contracts?

There are 3 correct answers to this question.

Response:

- A.** Does not support standard procurement functionality
- B.** Does not allow purchases to be made against a contract
- C.** Allow certain users direct release access

- D. Automatically adjust accumulators
- E. Automatically attach to requisitions

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 88

which main data elements does SAP Ariba buying require from the customer's existing systems? NOTE: there are 2 correct answers to this question

- A. suppliers
- B. payment terms
- C. user groups
- D. Historical spend data - Unit of measure

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 89

Your SAP Ariba guided buyers customer uses a non-sap site to book travel. What does SAP Ariba recommend to direct users to the non-SAP site?

- A. Put a link to the travel site in the guidance section of the homepage
- B. Create a landing page for travel requisitions
- C. ADD a GBS search tile on the home page
- D. Place an Action tile on the home page

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 90

Who is required to receive an order that is set up for Desktop receipt?

- A. The person who prepared the requisition
- B. Any user in the approval flow
- C. The person who requested the requisition
- D. Any user in the approver group

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 91

If there are multiple approvers, those approvers can be arranged in which of the following?
Please choose the correct answer.

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

Answer: B ([LEAVE A REPLY](#))

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NEW QUESTION: 92

Which supplier master data is shared in a suite-integrated environment in Ariba P2P?
Please choose the correct answer.

Response:

- A. Supplier location
- B. Owner information
- C. Preferred ordering method
- D. System ID

Answer: D (LEAVE A REPLY)

NEW QUESTION: 93

which conditions prevent users from submitting forms without entering values in the related fields? Note: there are 2 correct answers to this question

- A. Show
- B. Invalidate
- C. Require
- D. Disable

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 94

Which buying process is recommended by SAP Ariba for facilities and maintenance spend?

- A. Collaborative requisition
- B. Release contract
- C. Non-PO invoice
- D. Service Purchase Order

Answer: B (LEAVE A REPLY)

NEW QUESTION: 95

Your customer wants to auto-accept low dollar invoice reconciliations. Which actions do you perform in SAP Ariba Buying and Invoicing?

There are 2 correct answers to this question.

Response:

- A. Update invoice exception tolerances.
- B. Enable an auto-accept amount parameter.
- C. Add an override to an invoice exception.
- D. Set the commodity code to reconcile by amount.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 96

For which document do Ariba Network supplier pay transaction fees?

There are 2 correct answers to this question.

Response:

- A. Non-PO Invoices
- B. Payment Remittance Advice
- C. Order Confirmation
- D. Purchase Order

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 97

For Sourcing (Supplier Evaluation), which of the following is the best practice adoption based on Annual Savings? Please choose the correct answer.

- A. Organization has access/subscription to on-line supplier network with enabled automated customersupplier matching for new suppliers' discovery and assessment
- B. Follow formal multi step sourcing process which includes spend analysis, strategy development and execution
- C. Organization negotiates and manages contract terms for vendor managed inventory. Automatic replenishment, early pay/ volume discounts for commodities
- D. Formal request for information, proposal, and quotation prices is in place to collect multiple supplier responses for both new and renegotiated buys

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 98

Which of the following integration options can be used with an SAP ERP customer? Note:

There are 2 correct answers to this question.

- A. Batch file channel
- B. SAP Ariba Cloud Integration Gateway
- C. Web services
- D. Suite integration

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 99

Which of the following statement(s) is/are true regarding Contract Limit Compliance?

Please choose the correct answer.

Response:

- A. Only a and b
- B. Independent of line-item limits, if the overall limit is exceeded by the specified tolerance, the contract is Closed
- C. The contract is Closed when all item limits exceed tolerances
- D. The contract remains Open as long as at least one line-item limit is below tolerance
- E. All of the above

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 100

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

Please choose the correct answer.

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

Answer: E ([LEAVE A REPLY](#))

NEW QUESTION: 101

Which transactional data element is a required ERP integration for SAP Ariba Buying and invoice implementations?

- A. Receipt
- B. Purchase order
- C. Remittance advice
- D. Payment request

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 102

How does the Ariba Network help reduce invoice processing errors?

There are 2 correct answers to this question.

Response:

- A. Suppliers can 'flip' a purchase order (PO) into an invoice and most fields are field automatically based on the information from
- B. The Ariba Network performs a three-way match to ensure the invoice matches the purchase order.
- C. Suppliers use the Ariba Network to manage the approval process for invoices.
- D. Certain invoices fields can be configured with tolerances to be validated on the Ariba Network before the invoices reached Ariba P2P

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 103

What are the authentication options for the SAP Ariba Integration Toolkit as a middleware?

There are 2 correct answers to this question.

- A. Basic (username/password)
- B. Digital signature
- C. Shared secret
- D. Digital certificate

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 104

Which of the following statements are true regarding Rating suppliers?

There are 2 correct answers to this question.

Response:

- A. You can only rate a supplier once per posting.
- B. You can only rate suppliers that you have interacted with.
- C. Ratings are temporary
- D. A supplier's average rating doesn't appear publicly on Ariba Discovery

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 105

An approval node contains a system group with five users. From this group who must approve the document?

- A. The majority of users
- B. any user
- C. The user with the highest approval authority
- D. ALL users

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 106

Which visual elements can you change in the Ariba User Interface?

There are 2 correct answers to this question.

Response:

- A. Button colors and styles using the Branding Settings
- B. Company logo using an image upload
- C. Visual theme using choice of built-in presets
- D. Font faces and sizes using the Core Administrator

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 107

When adding service line item to a requisition, what additional information is required?

Note: There are 2 correct answers to this question.

- A. Expiration Date
- B. Milestone
- C. Service End Date
- D. Max Amount

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 108

Where would you find information such as recurring fees and expenses in a contract?

- A. Pricing terms
- B. Cost terms
- C. Item terms
- D. Contract terms

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 109

Which of the following are Forward Auction types?

There are 2 correct answers to this question.

Response:

- A. Total Cost Auction
- B. Dutch Forward Auction with Bid Transformation
- C. Dutch Forward Auction
- D. Forward Auction with Bid Transformation

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 110

A receipt document has multiple users on an approval flow in SAP Arbia Buying and invoicing, who enters the quantity or amount that is accepted or rejected?

- A. The person who prepared the requisition
- B. The person who requested the requisition
- C. Any user in the apporval flow

D. The first user in the approval flow

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 111

Which activities 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. Conduct workstream introductions.

B. Create customizations.

C. Lead configuration workshops.

D. Update the functional design document.

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 112

What is the standard number of weeks that SAP Ariba deployment services will support a standard Ariba P2P Project?

Please choose the correct answer.

Response:

A. 22 weeks

B. 26 weeks

C. 20 weeks

D. 24 weeks

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 113

In SAP Ariba Guided Buying, which activities does a specialized item form enable requesters to perform?

Please choose the correct answer.

Response:

A. Order products that are NOT in the company catalog.

B. Initiate a sourcing request to centralized procurement.

C. Provide additional information to specify the product they want.

D. Conduct three bids and a buy for highly technical items.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 114

For which integration method do you require a non-Ariba middleware? Please choose the correct answer.

A. Master Data Channel

B. SAP Direct Connectivity

C. Common Data Server Channel

D. web Services

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 115

which of the following details can you find within a customer's data dictionary in SAP Ariba buying and invoicing? Note: there are 2 correct answers to this question

- A. ERP mapping and interface
- B. flex master data types
- C. Approval rule Lookup files
- D. import and export tasks

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 116

which technical aspects are part of an SAP Ariba Buying and invoicing implementation? Note: there are 2 correct answers to this question.

- A. Flight plan
- B. category Blueprint
- C. Remote Authentication
- D. Backend integration

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 117

What are the some of the benefits of using the other builders? Note: there are 2 correct answers to this question

- A. E-mail approval is supported
- B. Option to add sensitive information
- C. Extend business processes
- D. Build forms without consulting or IT support

Answer: C,D ([LEAVE A REPLY](#))

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