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NEW QUESTION: 1

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

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

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

NEW QUESTION: 2

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

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

NEW QUESTION: 3

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

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

D. Hybrid

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

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

Please choose the correct answer.

A. All of the above

B. Invoice Reconciliations

C. Supplier Data Updates

D. Contract Requests

E. Only b, c

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

NEW QUESTION: 5

Which of the following is the user for whom a document is created on behalf of?

A. Watcher

B. Project owner

C. Preparer

D. Requester

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 6

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

Please choose the correct answer

A. Accounting and Common Master Data

B. Suppliers

C. Remote Authentication

D. Budget Check

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

NEW QUESTION: 7

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. Consignment

D. Service

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

NEW QUESTION: 8

The invoice reconciliation engine utilizes which of the following tolerance configurations settings for invoices below a configurable threshold?

Please choose the correct answer.

Response:

- A. Auto-Reject
- B. Skip
- C. Only a and b
- D. Auto-Accept
- E. All of the above

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

NEW QUESTION: 9

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

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

NEW QUESTION: 10

What must you create before you can set up an SAP Ariba contract compliance contract when SAP Ariba buying and invoicing integrated with SAP Ariba contract?

- A. Contract workspace (procurement)
- B. Contract request (procurement)
- C. Procurement workspace
- D. Pricing terms worksheet

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

NEW QUESTION: 11

Which of the following is NOT a Contract status?

Please choose the correct answer.

- A. Expired
- B. Draft
- C. Deleted
- D. Draft Amendment

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

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

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

NEW QUESTION: 13

When you define a widget which of the following attributes are available on the property tab? Note: there are 3 correct answers to this question.

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

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

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

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

NEW QUESTION: 15

Which of the following are the approvable documents that are used in contract receiving?

Please choose the correct answer.

- A. Both a and b
- B. None of the above
- C. Milestone Tracker
- D. Receipt

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

NEW QUESTION: 16

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. third-party tax service
- B. customer ERP

- C. supplier
- D. Ariba Network

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

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NEW QUESTION: 17

Which of the following are benefits from Ariba Discovery?

There are 3 correct answers to this question.

- A. Mitigates Supply Risk
- B. Trusted
- C. Integrated
- D. Reduces attrition rate
- E. Effective

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

NEW QUESTION: 18

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

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

NEW QUESTION: 19

Which of the following are features of Ariba Procurement Solution?

There are 3 correct answers to this question.

- A. High level of security
- B. Flexible business rules
- C. Non Customizable Forms
- D. Built-in reporting
- E. Intuitive user interface

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

NEW QUESTION: 20

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. Historical spend data
- B. User groups
- C. Payment terms
- D. Suppliers

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 21

For Financial Settlement, which of the following is the best practice adoption based on Procurement Cost?

Please choose the correct answer.

Response:

- A. AP managers spend time monitoring and evaluating AP processes rather than entering invoices into the system
- B. Suppliers have visibility into payment status including invoice status, expected payment date and expected discount amount
- C. Company has supplier discount terms policy and compliance program to optimize capital through extension of days payable outstanding and discounts earned
- D. The AP system automatically alerts and does not accept receipt of goods when it finds differences between invoice, order and receipt (within defined tolerances)

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

NEW QUESTION: 22

Which of the following is NOT a Contract Workspace Component?

Please choose the correct answer.

Response:

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

At which levels can you control access to items in the SAP Ariba Spot Buy Catalog? There are 2 correct answers to this question

- A. Cost center

- B. User
- C. Commodity
- D. Purchasing organization

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

NEW QUESTION: 24

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 25

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. Automatically adjust accumulators
- D. Allow certain users direct release access
- E. Automatically attach to requisitions

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

NEW QUESTION: 26

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

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

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

NEW QUESTION: 27

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

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

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

NEW QUESTION: 28

Who awards the RFQ in the context of a tactical sourcing low touch scenario?

- A. The requester
- B. Purchasing managers
- C. Sourcing specialists
- D. Supervisor

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

NEW QUESTION: 29

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 30

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

Please choose the correct answer.

- A. Only b and c
- B. Is an on-demand solution, meaning Ariba hosts and manages the application for you
- C. Aggregates, cleans, organizes, and validates your data so your reports are based on better data
- D. Includes data enrichment services, where Ariba provides extensive and flexible reporting capabilities
- E. All of the above

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

NEW QUESTION: 31

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

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

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NEW QUESTION: 32

Which of the following is an SAP Ariba approvable document? Note: There are 3 correct answers to this question

- A. Purchase requisition
- B. Receipt
- C. Invoice reconciliation
- D. Group assignment
- E. Purchase order

Answer: A,B,C (LEAVE A REPLY)

NEW QUESTION: 33

Which of the following are types of tiles you can find in Guided Buying? Note: There are 3 correct answers to this question.

- A. AdHocItem
- B. Form
- C. GBSearch
- D. Commodity
- E. Supplier

Answer: A,B,C (LEAVE A REPLY)

NEW QUESTION: 34

When adding service line item to a requisition, what additional information is required? Note: There are 2 correct answers to this question.

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

Answer: (SHOW ANSWER)

NEW QUESTION: 35

What are the action choices for panel conditions? note: 2 there are 2 correct answers to this question

- A. Edit
- B. Enable
- C. Require
- D. Show

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

NEW QUESTION: 36

which of the following is a benefit for sellers using Ariba Network? There are 2 correct answers

- A. sellers with good ratings are promoted as potential suppliers on Ariba Network
- B. invoices submitted electronically via PO-flip are more accurate and accepted more quickly by buyers
- C. sellers collect marketing intelligence for their industry on Ariba Network
- D. sellers transacting on Ariba network are eligible to use marketing services to promote products on Ariba U Network

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

NEW QUESTION: 37

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

Response:

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

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

NEW QUESTION: 38

Which of the following statements are true regarding Preload Accumulators?
There are 3 correct answers to this question.

Response:

- A. Preload amounts are tracked at the header level only
- B. They are used to update item or commodity level accumulators
- C. They only affect pricing discounts in supplier level contracts
- D. The preload amount field lets users specify an amount of prior spend against an existing contract
- E. They affect tiered pricing calculation in all types of contracts

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

NEW QUESTION: 39

Cancel orders are allowed only under which of the following conditions? There are 2 correct answers to this question.

- A. Cancel orders are allowed in your Ariba Procurement Solution
- B. PO is in Received status
- C. The supplier accepts cancel orders
- D. Your ERP supports cancel orders (and ERP is involved in the ordering process)

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

NEW QUESTION: 40

what are the authentication options for the SAP arbia integration toolkit as miicideware?

Note: there are 2 correct answers to this question.

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

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

NEW QUESTION: 41

What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?

- A. Invoice limits per vendor
- B. Credit memos
- C. Catalog Orders
- D. Non-PO invoices

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

NEW QUESTION: 42

Which of the following are the milestones in Architect Phase of Ariba Methodology?

There are 2 correct answers to this question.

Response:

- A. Solution Scope Defined
- B. System Test Complete
- C. All Project Resources Assigned
- D. Ready to Migrate to Prod

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

NEW QUESTION: 43

Which of the following are benefits for sellers using the Ariba Network?

There are 2 correct answer to this question.

Response:

- A. Sellers transacting on the Ariba Network are preferred supplier for their customer.

B. Invoices submitted electronically via PO-flip are more accurate and accepted more quickly by buyers.

C. Sellers with good ratings are promoted as potential supplier on the Ariba Network.

D. Sellers transacting on the Ariba Network are eligible to use marketing services to promote product on the Ariba

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 44

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](#))

NEW QUESTION: 45

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

Note: There are 2 correct answers to this question.

A. When the parent agreement is a release order contract

B. When both agreements have item-level price discounts

C. When the parent agreement is a no-release order contract

D. When both agreements have the item aggregator turned on

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 46

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

A. Infrequent, one-off purchase

B. Simple services requiring collaboration

C. Simple goods related to direct materials

D. Simple service related to recreating activities

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

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NEW QUESTION: 47

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

Please choose the correct answer.

Response:

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

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

NEW QUESTION: 48

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. Set the alternate approver as their delegate using the Delegate Authority feature.
- B. Ask an administrator to add the alternate approver to the approval flow.
- C. Replace their name in the approval flow using the Forward Approvable feature.
- D. Add the alternate approver to the approval flow and approve the document.

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

NEW QUESTION: 49

Which supplier master data is shared in a suite-integrated environment in Ariba P2P?

Please choose the correct answer.

Response:

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

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

NEW QUESTION: 50

Which main data elements does SAP Ariba Buying require from the customer's existing systems?

There are 2 correct answers to this question.

Response:

- A. Suppliers
- B. Historical spend data
- C. User groups

D. Payment terms

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

NEW QUESTION: 51

Which SAP Ariba solutions have a direct impact on Guided Buying? Note: There are 2 correct answers to this question.

- A. SAP Ariba Contracts Management
- B. SAP Ariba Strategic Sourcing
- C. SAP Ariba Supplier Lifecycle and Performance
- D. SAP Ariba Supplier Risk

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 52

Which of the following statements are true regarding Approval rules?

There are 3 correct answers to this question.

Response:

- A. The approval process formally starts after a document is created
- B. There are unique rule sets based on document type and content
- C. Your organization can only use default processes
- D. Approval Processes interface manages versioning and audit-tracking
- E. Approval rules determine the overall approval process

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

NEW QUESTION: 53

Which of the following are the advantages of Ariba eArchive?

There are 3 correct answers to this question.

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

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

NEW QUESTION: 54

Which of the following is the default receiving type for all receipts?

Please choose the correct answer.

- A. Manual - Receive by quantity
- B. Manual - Receive by amount
- C. Auto - Receive
- D. No Receipt

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 55

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. 26 weeks
- B. 24 weeks
- C. 22 weeks
- D. 20 weeks

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

NEW QUESTION: 56

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. A web service upload operation
- B. SAP Ariba integration toolkit
- C. Direct connect functionality
- D. A people soft asynchronous

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 57

In Ariba, how many types of contracts exist?

Please choose the correct answer.

Response:

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 58

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

Please choose the correct answer.

Response:

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

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

NEW QUESTION: 59

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

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

NEW QUESTION: 60

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. Initiate a sourcing request to centralized procurement
- C. Provide additional information to specify the product they want
- D. Order products that are NOT in the company catalog

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

NEW QUESTION: 61

Your customer has an existing business process that is NOT supported by Ariba P2P out of the box. What does SAP Ariba recommend you do first?

Please choose the correct answer.

Response:

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

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 62

Which SAP Ariba conditions makes a field mandatory for user input?

- A. Set
- B. Is equal to
- C. Require
- D. Is NOT Null

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

NEW QUESTION: 63

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

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

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

NEW QUESTION: 64

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.

Response:

- A. Replace their name in the approval flow using the Forward Approvable feature.
- B. Add the alternate approver to the approval flow and approve the document.
- C. Set the alternate approver as their delegate using the Delegate Authority feature.
- D. Ask an administrator to add the alternate approver to the approval flow.

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

NEW QUESTION: 65

Which of the following default invoice exception types occur at line level? Note: There are 2 correct answers to this question.

- A. PO Payment Terms Mismatch
- B. PO Price Variance
- C. PO Received Quantity Variance
- D. Invoice Currency Mismatch

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

NEW QUESTION: 66

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

There are 2 correct answers to this question.

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

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

NEW QUESTION: 67

Which of the following activities is NOT a main process of an SAP Ariba buying implementation?

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 68

Your customer wants to use SAP Ariba to identify sources of supply for specific goods and services. The customer does NOT have an up What would you present to your customer?
There are 2 correct answers to this question.

- A. The Ariba sourcing functionality
- B. The Ariba Spot Buy functionality
- C. The Ariba Discovery functionality
- D. The Ariba Non-Catalog Requisition functionality

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

NEW QUESTION: 69

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

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

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

NEW QUESTION: 70

Which of the following is a supplier import task that can be loaded under Core Administration? Note: There are 2 correct answers to this question.

- A. Import Supplier Contacts
- B. Import Supplier Qualification Data
- C. Import Supplier Location Data (Consolidated File)
- D. Import Supplier Data (Consolidated File)

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

NEW QUESTION: 71

where can you host the SAP Ariba integration toolkit? Note: there are 3 correct answers to this question

- A. Oracle Data integration
- B. SAP process integration
- C. SAP Ariba's data center
- D. Customer's standalone windows server
- E. Customer's standalone Linux server

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

NEW QUESTION: 72

While adding a non-catalog item to a purchase request, the Ariba Procurement Solution prompts you for which of the following mandatory fields?

There are 3 correct answers to this question.

- A. Price
- B. Item Description
- C. Commodity Code
- D. Supplier part number
- E. Quantity

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

NEW QUESTION: 73

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

- A. At any point after their own approval node
- B. Only at beginning of the approval flow
- C. At any point in the approval flow
- D. Only after their own approval node

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 74

When you configure catalog views, which fields can you use to filter items for shoppers in SAP Ariba Buying and invoicing? Note: there are 3 correct answers to this question.

- A. Catalog subscription
- B. Part number

- C. Supplier
- D. Commodity code
- E. Price

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

NEW QUESTION: 75

Which of the following is/are way(s) to initiate a Supplier Discovery Posting?

Please choose the correct answer.

Response:

- A. Both During the Event Creation Process and Creating Postings Directly in Ariba Discovery
- B. None of the above
- C. During the Event Creation Process
- D. Creating Postings Directly in Ariba Discovery

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 76

Which of the following are the invoice efficiency challenges?

There are 3 correct answers to this question.

Response:

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

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

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NEW QUESTION: 77

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. Notifications

- C. Landing pages
- D. Header fields
- E. Company logo

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

NEW QUESTION: 78

which methods can you use to integrate purchase orders within SAP Ariba Buying and invoicing? NOTE: there are 2 correct answers to this question

- A. ERP order method with or without acknowledgment
- B. Indirect order method
- C. Direct order method
- D. Asynchronous order method

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 79

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

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

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

NEW QUESTION: 80

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

Please choose the correct answer.

Response:

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

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

NEW QUESTION: 81

Which of the following browsers do you use to modify a class in SAP Ariba buying and invoicing?

- A. AML upload browser
- B. Enumerations browser
- C. Field configuration browser

D. Class browser

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 82

Which of the following person is responsible for Network Growth either regionally or within individual customer accounts?

Please choose the correct answer.

Response:

- A. Network Growth Manager
- B. Customer Engagement Manager
- C. Supplier Enablement Lead
- D. Managing Partner

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

NEW QUESTION: 83

Which items are used to match receipts to invoice lines, implementing a goods receipt-based invoice verification?

- A. Purchase orders they reference
- B. Item Description
- C. Sold-to e-mail address
- D. Ship-to location

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

NEW QUESTION: 84

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. Lead configuration workshops.
- B. Create customizations.
- C. Update the functional design document.
- D. Conduct workstream introductions.

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

NEW QUESTION: 85

From which sources does accounting on release orders default?

There are 3 correct answers to this questions.

Response:

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 86

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. GL account
- C. Commodity code
- D. Language
- E. Supplier

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 87

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

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

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

NEW QUESTION: 88

Which of the following are common item categories that can be defined in the item category.csv? Note: there are 2 correct answers to this question

- A. service
- B. Subcontracting
- C. consignment
- D. material

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 89

What element is NOT part of the EDICT policy in SAP Ariba? Please choose the correct answer.

- A. Consequence
- B. Deadline
- C. Initiative
- D. Expectation

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

NEW QUESTION: 90

Which contract (-based) invoice options does Ariba P2P offer via the Ariba Network?

There are 2 correct answers to this question

Response:

- A.** A supplier uses the Ariba Network to access the Ariba P2P site and creates an invoice.
- B.** A supplier sends an e-mail to the Ariba Network with a PDF attachment of the invoice.
- C.** A supplier accesses the supplier-side Ariba Network and creates an invoice.
- D.** The Ariba Network creates an invoice automatically on the due date of the contract line items.

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

NEW QUESTION: 91

which master data elements are shared in suite-integrated realms? Note: there are 2 correct answers to this question

- A.** Budget data
- B.** users
- C.** commodity codes
- D.** Accounting data

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

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NEW QUESTION: 92

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

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

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

NEW QUESTION: 93

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 form Administrator
- B.** Custom Forms Designer

- C. E-Form Template Manager
- D. E-form Template manager

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 94

Which main data elements does SAP Ariba require from the customer's existing system?

There are 2 correct answers to this question

- A. Units of Measure
- B. Suppliers
- C. Payment Terms
- D. User Groups

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 95

Which of the following baseline configuration are included in the template relam? There are

3 correct answers t this question

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 96

SAP Ariba Buying and invoicing can be configured to capture asset data on receipts. which assets data attributes are included in the default configuration for asset receipts? NOTE:

there are 3 correct answers to this question.

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

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

NEW QUESTION: 97

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 98

In SAP Ariba buying and invoicing, which features classify kits? Note: there are 2 correct answers to this question

- A. Kits can be created by customers catalog managers
- B. Item quantities kit can be modified by shoppers \
- C. Kits can be contain punchout items
- D. Kits can be created from non-catalog items

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

NEW QUESTION: 99

Which of the following are Forward Auction types?

There are 2 correct answers to this question.

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

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

NEW QUESTION: 100

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. Provide additional information to specify the product they want.
- C. Conduct three bids and a buy for highly technical items.
- D. Initiate a sourcing request to centralized procurement.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 101

how do users in SAP Ariba buying and invoicing send purchase orders to suppliers over Ariba Network?

- A. The user creates a purchase order, when the purchase order is approved, a procurement buyer transmit it to the supplier
- B. The user creates a requisition when the requisition is approved a procurement buyer creates a purchase order and transmits it to the supplier
- C. The user creates a requisition when the requisition is approved, SAP ariba procurement generates a purchase order and transmit it to the suppliers

D. The user creates a purchase order when purchase order is approved SAP Ariba procurement transmits it to the suppliers

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

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