SAP

C_ARP2P_2002 Exam

SAP Certified Application Associate SAP Ariba Procurement Exam

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Question: 1

Where can users insert parallel approvers in the approv

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

Answer: D

Question: 2

How do different types of purchasers in an organization benefit from SAP guided Buying? Note: there are 2 correct answers to this question to this question

A. Functional buyers can perform three bids and buy without help from centered procurement
B. Procurement management can view which purchases tie to contracts
C. Centralized procurement employees directly touch more purchase orders
D. Infrequent purchasers have one place to buy goods and service

Answer: A D

Question: 3

which of the following document can be exported from SAP Ariba Buying and invoicing? Note: there are 2 correct answers to this question

A. Remittances
B. Order confirmation
C. Receipts
D. Purchase orders

Answer: C D

Question: 4

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

A. Payment request
B. Remittance advice

C. Purchase order
D. Receipt

Answer: A

Question: 5

Which event updates the status of a requisition from ordered to another status? Note: there are 2 correct answers to this questions

A. The requester approvals an invoices against the order
B. The requester receives or all items from the requisition
C. The supplier invoices some or all items from the order
D. The requester cancels the order

Answer: B D

Question: 6

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

Answer: B

Question: 7

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

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

Answer: C

Question: 8

Once a payment is send to the supplier from the ERP system, when can you supplier view the updated status on their Arbia Network account?

A. AS soon as the invoice is reconciled By default SAP Arbia Buying and invoicing communicates the payments status against invoices posted from arbia network
B. once the invoice has been submitted to the customer, with the condition that the Advance ship Notice was submitted
C. once the remittance advice against invoices is posted in sap Ariba buying and invoicing from ERP
D. once the payment is received on the bank account the supplier specified on the invoice

Answer: C

Question: 9

What are the configuration options for the child sites of multiple ERP systems in SAP Ariba Buying and invoicing? Note: there are 3 correct answers to this question

A. cross-variant
B. multi-variant
C. single-variant
D. connected
E. Disconnected

Answer: B C E

Question: 10

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

Answer: B C

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