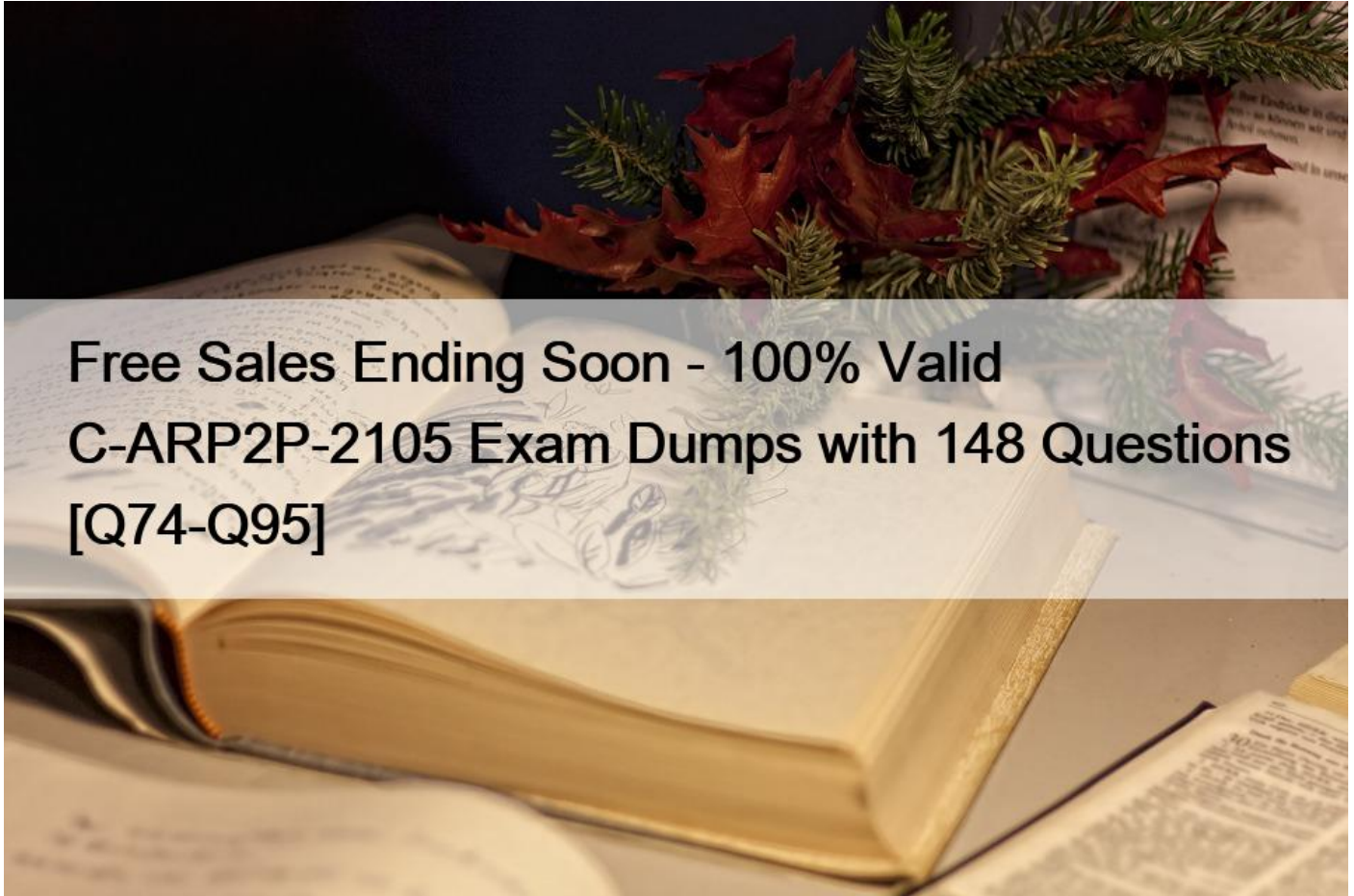


Free Sales Ending Soon - 100% Valid C-ARP2P-2105 Exam Dumps with 148 Questions [Q74-Q95]



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SAP C-ARP2P-2105 Exam Syllabus Topics:

TopicDetailsTopic 1- Explain how SAP Ariba Procurement solutions can integrate with other SAP Ariba solutions and with ERP systemsTopic 2- Plan for a design workshop and advise customers on user acceptance testing (UAT)- Configure guided buying (UI and JSON options)Topic 3- Create requisitions, manage purchase orders and complete receiving, including collaboration and demand aggregationTopic 4- Define and use the different invoice types, approve and reconcile invoices, and explain invoice conversion serviceTopic 5- Explain the business case and features for guided buying, set up integrations and suppliers, create forms

NEW QUESTION 74

Your customer collects asset data for particular items in SAP Ariba buying and invoicing who is responsible for providing the asset data?

- * Supplier
- * Finance approver
- * Receiver
- * Procurement approver

NEW QUESTION 75

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

Please choose the correct answer.

Response:

- * None of the above
- * Either a or b
- * ERP
- * The Ariba Procurement Solution

NEW QUESTION 76

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

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

NEW QUESTION 77

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.

- * Accrual account
- * Serial number
- * Location
- * Depreciation period
- * Tag number

NEW QUESTION 78

Which of the following are the advantages of Ariba eArchive?

There are 3 correct answers to this question.

- * Easy access to Excel view of invoices
- * Fast deployment
- * Flexible configuration
- * Ability to view invoices in xml format
- * Rights-based access providing a high level of security

NEW QUESTION 79

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.

- * Part number
- * Price
- * Catalog subscription
- * Commodity code
- * Supplier

NEW QUESTION 80

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

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

NEW QUESTION 81

Which deliverables does the Ariba functionality team provide to the customer?

There are 2 correct answers to this question.

Response:

- * Master Data Tracker
- * Functional Configuration Document
- * Functional Design Document
- * Data Rationalization Document

NEW QUESTION 82

In Ariba, which of the following is the default sorting to sort search results?

Please choose the correct answer.

Response:

- * Price
- * Name
- * Relevance
- * Best selling

NEW QUESTION 83

for which activities can you use supplier ratings from SAP Arbia guided Buying? Note: there are 2 correct answers to this question.

- * Toggle preferred status automatically in SAP Ariba guided Buying
- * populate content in the Expert community spotlight
- * Filter search results in SAP Ariba guided buying
- * provide data for SAP Ariba suppliers lifecycle management

NEW QUESTION 84

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:

- * Part Number
- * Commodity Code
- * Catalog Subscription
- * Price
- * Supplier

NEW QUESTION 85

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

Please choose the correct answer.

Response:

- * Requisition
- * Contract
- * Service sheet
- * Purchase order

NEW QUESTION 86

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

There are 2 correct answers to this question

Response:

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

NEW QUESTION 87

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

Please choose the correct answer.

Response:

- * Owner information
- * System ID
- * Preferred ordering method
- * Supplier location

NEW QUESTION 88

Which of the following baseline configuration are included in the template relam? There are 3 correct answers t this question

- * Ariba network transaction rules
- * Invoice expectation types
- * Approval processes
- * Parameters
- * Receivingtypes

NEW QUESTION 89

Your SAPAriba 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.

- * Purchasing Organization tag
- * SETID tag
- * Page tag
- * Category tag

NEW QUESTION 90

Which items can you customize for your customer in an Ariba P2P project? There are 2 correct answers to this question.

- * Site locale
- * Branding logo
- * Administrator e-mail name
- * Prepackaged reports

NEW QUESTION 91

For which purpose can you use light account in SAP Ariba Buying and Invoicing? Please choose the correct answer.

- * To create user accounts automatically when they are needed by integrating with an LDAP system
- * To simplify the configuration process for SAP Ariba Buying and Invoicing to reduce the total implementation time to roughly half of a standard setup
- * To send purchase orders over Ariba Network to suppliers who have NOT yet registered
- * To reduce the number of steps necessary for suppliers to upload catalogs to Ariba Network by using CIF L-#8216; templates

NEW QUESTION 92

The Ariba Procurement Solution supports which of the following order routing methods?

There are 3 correct answers to this question.

- * AN order or Manual order with copy to ERP (cc:)
- * Manual order
- * Export to CSV
- * Ordering through the Ariba Network (AN)
- * Import to ERP

NEW QUESTION 93

When using the budget check, a parameter is set to either absolute or warning, what effects do these options have?

- * Warning: preparer's are only notified when the budget is over its limit
- * Warning: The requester's manager is added as a watcher when the budget is exceeded Absolute: The requester's manager is added as an approver when the budget is exceeded
- * Warning: preparers are able to submit requisitions that exceed the budget Absolute: preparer's are only able to submit requisitions that are within the budget
- * Warning: A budget approver is added only When the budgeting is exceeded Absolute: A budget approver is always added

NEW QUESTION 94

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

Please choose the correct answer.

Response:

- * Purchase Order
- * Requisition
- * Service Sheet
- * Contract

NEW QUESTION 95

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

There are 3 correct answers to this question.

Response:

- * Does not support standard procurement functionality
- * Automatically attach to requisitions
- * Allow certain users direct release access
- * Does not allow purchases to be made against a contract
- * Automatically adjust accumulators

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