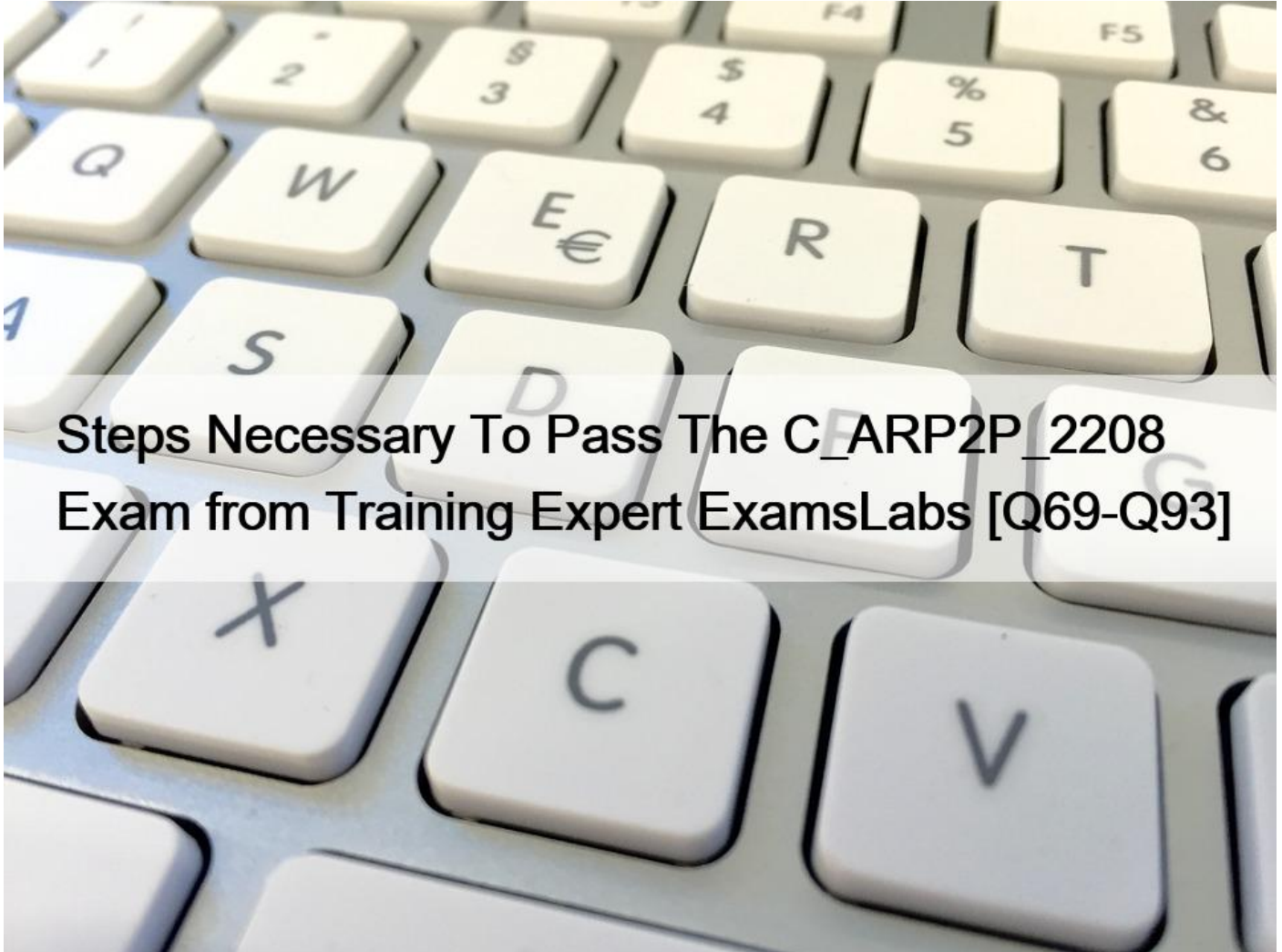# Steps Necessary To Pass The C_ARP2P_2208 Exam from Training Expert ExamsLabs [Q69-Q93

Steps Necessary To Pass The C_ARP2P_2208 Exam from Training Expert ExamsLabs

Valid Way To Pass SAP Certified Application Associate's C_ARP2P_2208 Exam

QUESTION 69

Which of the following apply to compound pricing? Note: There are 2 correct answers to this question.

* Compound pricing can be used with discounts by percentage.
* The calculation is serial from the subagreement discount to the parent.
* Compound pricing can be used with discounts by amount.
* The calculation on the subagreement is inherited from the parentagreement’s discount.

QUESTION 70

Which of the following are features of Ariba Procurement Solution?

There are 3 correct answers to this question.

* Flexible business rules
* Built-in reporting
* Non Customizable Forms
* High level of security
* Intuitive user interface

QUESTION 71

A Manual purchase order remains in the ordering status, which step must you perform to transmit it to the supplier? 1 option

* The requester selects mark ordered .SAP ariba e-mails the purchase order using the e-mails address in the supplier record
* the purchasing agent selects mark ordered. SAP Ariba e-mails the purchase order using the e-mails address in the supplier
* The purchasing agent selects mark ordered. The purchase order is manually sent to the supplier
* the requester selects mark ordered. The purchase order is manually sent toi the supplier

QUESTION 72

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

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

QUESTION 73

Which of the following integration options can be used with an SAP ERP customer? Note: There are 2 correct answersto this question.

* Web services
* SAP Ariba Cloud Integration Gateway
* Batch file channel
* Suite integration

QUESTION 74

YourSAP 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.

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

QUESTION 75

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

* Cost center

* Purchasing organization
* User
* Commodity

QUESTION 76

FOR which documents do Ariba network suppliers pay transaction fees? Note: there are 2 correct answers to this question
* order confirmation
* purchase orders
* Non-po invoices
* payments remittance advice

QUESTION 77

Which data dictates the system behavior for tactical sourcing scenarios?
* User group assignments
* Ship-To location
* Approval flows
* Supplier policies

QUESTION 78

How does Ariba network help reduce invoice processing errors? Note: there are 2 correctanswers to this question
* suppliers can “flip” a purchase order (PO) into an invoice and most fields are filled automatically based on the information from the PO
* Ariba Network performs a three-way match to ensure the invoice matches the purchase order
* certain invoice fields can be configured with tolerance to be validated on Arbia network before the invoice reaches SAP arbia buying and invocing
* suppliers use Ariba network to manage the approval process for invoices

QUESTION 79

Your customer wants to use SAp Ariba buying to identify sources of supply for specificgoods and services.

The customer does not have SAP Ariba strategic sourcing. what would you present to your customer?
* The spot buy functionality in SAp Ariba
* The non-catalog requisition funtionality in SAP ariba
* The collaborative requisition funtionality in SAp ariba
* The sourcing functionality in SAP Ariba

QUESTION 80

Which conditions prevent users from submitting forms without entering values in the related fields? Note: there are 2 correct answers to this question
* Invalidate
* Show
* Require
* Disable

QUESTION 81

which of the following accounting elements are part of the default accounting data for an SAP variant? Note:

there are 2 correct answers to this question.
* profit center
* cost center
* internal order
* purchasing unit

QUESTION 82

An approver wants to forward a single document. Which is being approved to an alternate approver, how can the approver do this? 1 option
* Ask an administrator to add the alternate approver to the approval tothe approval flow
* Replace the name of the approver in the approval flow using the forward approvable feature
* Add the alternate approver to the appoval flow and approve the document
* Set the alternate approver as their delegate using the delegate authority feature

QUESTION 83

what do you need to ask your customer when gathering the requirements for commodity codes? Note: there are

3correct answers to this question.
* will customers use UNSPSC as the commodity coding in SAP Ariba Buying and invocing?
* will suppliers use UNSPSC commodity codes in their catalogs?
* will users need to see the ERP commodity codes in SAP Ariba buyingand invoicing
* will customers use two or three levels in their commodity codes hierarchies?
* will customers use commodity code to drive invoice approval flows?

QUESTION 84

What does the remittance import functionally in SAP Ariba Buyingand invoicing load?
* s. ERP invoice data into SAP ariba’s reporting engine
* Invoices for payments by SAP Ariba and invoicing
* Supplier bank data needed for payments
* Payment information for visibility and analysis

QUESTION 85

For Supplier Performance Management, which of the following is the best practice adoption based on Average Annual Savings?

Please choose the correct answer.
* Suppliers performances are measured on a regular basis to review if they are meeting contract terms and to L- gain leverage in negotiation
* None of the above
* Organization has real-time visibility into supplier performance and related risks for pro-active improvements
* System tracks quantitative (price, delivery) and qualitative (quality, service) KPIs of supplier performance; performance isregularly communicated to supplier

QUESTION 86

When can a subagreement price override the price specified in the master agreement? Note: There dre 2 correct answers to thisquestion.
* When both agreements have item-level price discounts
* When the parent agreement is a no-release order contract
* When the parent agreement is a release order contract
* When both agreements have the item aggregator turned on

QUESTION 87

What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?
* Invoice limits per vendor
* Catalog Orders
* Non-PO invoices
* Credit memos

QUESTION 88

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

QUESTION 89

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

Please choose the correct answer.
* Only b, c
* All of the above
* Invoice Reconciliations
* Supplier Data Updates
* Contract Requests

QUESTION 90

what are the benefits of using SAP Ariba suite integration? Note: there are 2 correct answers to this question
* It allows on-premise apps to join with on-demand apps
* It enables seamless integration of contracts and receipts
* It allows for shared masterdata
* It provides single sign-on and a unified dashboard

QUESTION 91

Which supplier field is used to link a new procurement supplier to an existing supplier within Strategic Sourcing?
* SM VendorlD
* Ariba Network ID (ANID)
* ERP VendorlD

* Supplier ID

QUESTION 92

Which of the following are benefits from Ariba Discovery?

There are 3 correct answers to this question.
* Reduces attrition rate
* Mitigates Supply Risk
* Trusted
* Effective
* Integrated

QUESTION 93

Which type of document must the Guided Buying administrator choose in order to create forms for tactical sourcing purposes?
* Requisition form
* Request
* Form
* cus_Form

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