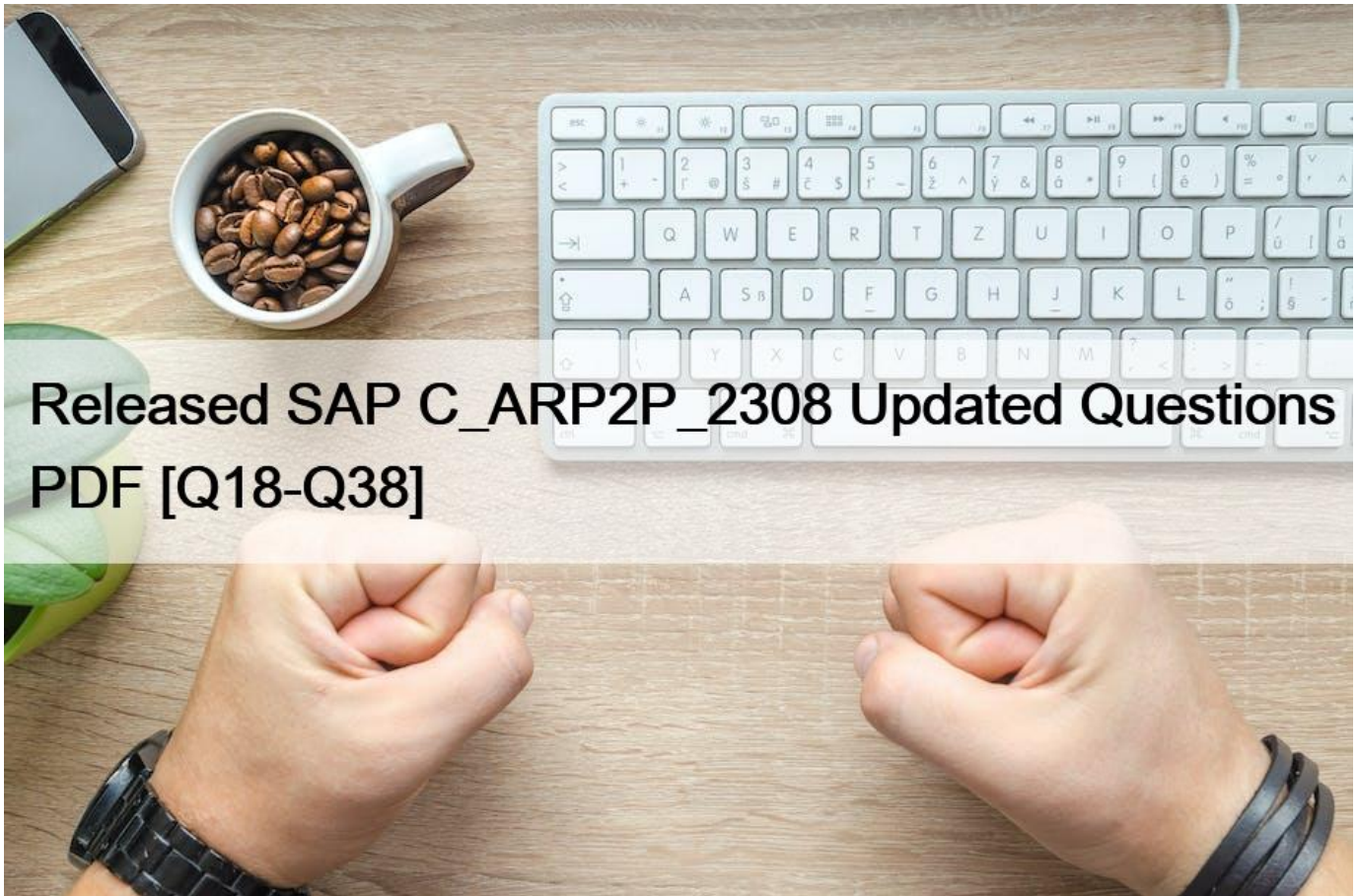


Released SAP C_ARP2P_2308 Updated Questions PDF [Q18-Q38]



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C_ARP2P_2308 Dumps and Practice Test (82 Exam Questions)

Q18. When can a subagreement price override the price specified in the master agreement? Note: There are 2 correct answers to this question.

- * 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

Q19. 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?

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

Q20. Which of the following exception handler invoice processing options should be used if the invoice has been matched to the wrong purchase order?

- * Request for a credit memo and resubmit
- * Manual match to the correct purchase order
- * Reject and request resubmission
- * Refer to Accounts Payable group

Q21. where can users insert parallel approvers in the approval flow of an SAP Ariba custom form?

- * At any point after their own approval node
- * Only at beginning of the approval flow
- * Only after their own approval node
- * At any point in the approval flow

Q22. 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.

- * ERP mapping and interfaces
- * Custom fields
- * Approval rule lookup files
- * Import and export tasks

Q23. Which type of sourcing template is used by Guided Buying to create an RFQ?

- * Spot quote
- * Spot buy
- * Quick quote
- * Quick event

Q24. What documents are required for services when setting up a three-way match?

- * Invoice, Requisition and Service Entry Sheet
- * Invoice, Service Entry Sheet and Purchase Order
- * Invoice, Order and Receipt
- * Requisition, Order confirmation and Invoice

Q25. 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

Q26. Which of the following are impacted by the realm switcher feature for users within multiple realms? Note:

There are 2 correct answers to this question.

- * Dashboard portals are realm-specific with separated tasks.
- * Corporate authentication/single sign-on is set up at the parent realm.
- * Users loaded at the parent realm will need to sign into child realms manually.
- * Authenticated users in a child realm are authenticated by all other relevant realms.

Q27. which integration channel do you use if your customer requests real-time transactional data synchronization between ERP and SAP Ariba buying and invoicing?

- * web services
- * File channel
- * SAP direct connectivity
- * EDI

Q28. 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 templates

Q29. 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.
- * Compound pricing can be used with discounts by amount.
- * The calculation on the subagreement is inherited from the parent agreement's discount.
- * The calculation is serial from the subagreement discount to the parent.

Q30. Which main data elements does SAP Ariba Buying require from the customer's existing systems? Note: There are 2 correct answers to this question.

- * User groups
- * Payment terms
- * Suppliers
- * Historical spend data

Q31. Which technical aspects are part of an SAP Ariba Buying and Invoicing implementation? Note: There are 2 correct answers to this question.

- * Separate spend activities by entities
- * Filter information by Business Unit
- * Set up Catalog Constraints
- * Allow visibility control to items in the UI

Q32. 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.

- * E-form Template manager
- * Custom form Administrator
- * Custom Forms Designer
- * E-Form Template Manager

Q33. how do users in SAP Ariba buying and invoicing send purchase orders to suppliers over Ariba Network?

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

Q34. Which of the following is a virtual representation of a physical server and a collection of one or more realms?

- * Node
- * Community
- * Realm schema mapping
- * Datacenter

Q35. Which SAP Ariba solutions have a direct impact on Guided Buying? Note: There are 2 correct answers to this question.

- * SAP Ariba Supplier Lifecycle and Performance
- * SAP Ariba Supplier Risk
- * SAP Ariba Contracts Management
- * SAP Ariba Strategic Sourcing

Q36. Which of the following default invoice exception types occur at line level? Note: There are 2 correct answers to this question.

- * PO Received Quantity Variance
- * PO Price Variance
- * PO Payment Terms Mismatch
- * Invoice Currency Mismatch

Q37. Which of the following files can be used to specify approvers when defining the action for an approval rule?

- * Approver Lookup file
- * UserGroupMapping file
- * Team Member Rule file
- * User Data Consolidated file

Q38. If you update a parameter in SAP Ariba Buying and Invoicing, when does the new setting take effect?

- * After the next server restart or scheduled maintenance
- * Immediately after the change
- * A maximum of two hours after the change
- * Overnight when the scheduled Update Parameters task runs

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