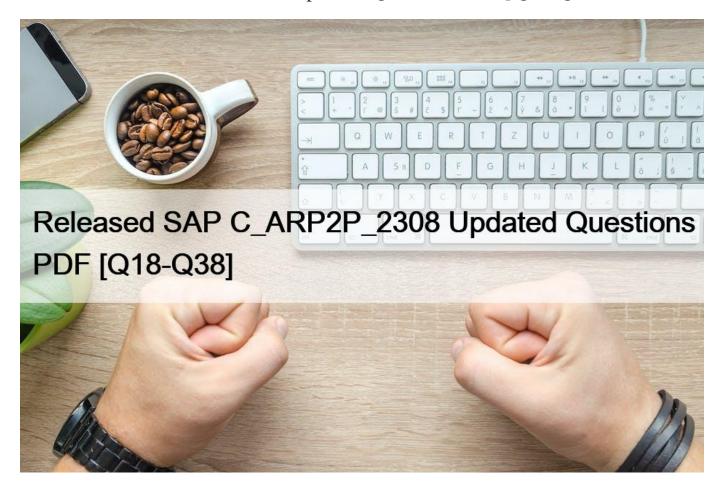# Released SAP C_ARP2P_2308 Updated Questions PDF [Q18-Q38



Released SAP C_ARP2P_2308 Updated Questions PDF
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 dre 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&#8217;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&#8217;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&#8217;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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