Free Questions for C_ARP2P_2308

Shared by Griffith on 09-10-2023

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Question 1

Question Type: MultipleChoice

Which of the following are steps in the setup of qualified/preferred suppliers? Note: There are 2 correct answers to this question.

Options:

A- Import regions using ISO 2-digit codes

B- Load the supplier organization buying contact

C- Load the supplier organization sourcing contact

D- Import regions using ISO 3-digit codes

Answer:

C, D

Question 2

Question Type: MultipleChoice

What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?

Options:

A- Invoice limits per vendor

B- Catalog Orders

C- Non-PO invoices

D- Credit memos

Answer:

C

Question 3

Question Type: MultipleChoice

Which of the following validation tolerance options will NOT create an exception?

Options:

A- Auto Accept Amount

B- Auto Accept Percentage

C- Skip Amount

D- Auto Reject

Answer:

B

Question 4

Question Type: MultipleChoice

What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

Options:

A- ERP invoice data into SAP Ariba's reporting engine

B- Supplier bank data needed for payments

C- Payment information for visibility and analysis

D- Invoices for payment by SAP Ariba Buying and Invoicing

Answer:

C

Question 5

Question Type: MultipleChoice

What transactional data can be exchanged between SAP Ariba Buying and invoicing and an ERP system: There are 2 correct answers to this question

Options:

A- Remittance advice

B- Invoke

C- Order confirmation

D- Payment request

Answer:

A, D

Question 6

Question Type: MultipleChoice

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.

Options:

A- ERP mapping and interfaces
B- Custom fields
C- Approval rule lookup files
D- Import and export tasks

Answer:

B, D

Question 7

Question Type: MultipleChoice

Which of the following is an SAP Ariba approvable document? Note: There are 3 correct answers to this question

Options:

A- Purchase requisition
B- Purchase order
C- Group assignment
D- Invoice reconciliation
E- Receipt

Answer:

A, D, E

Question 8

Question Type: MultipleChoice

Which of the following supplier data is synchronized between SAP Ariba Strategic Sourcing and SAP Ariba Procurement within a suite-integrated realm?

Options:

A- Supplier location

B- Partitioned supplier

C- Common supplier

D- Remittance location

Answer:

C

Question 9

Question Type: MultipleChoice

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.

Options:

A- Part number

B- Price

C- Catalog subscription

D- Commodity code

E- Supplier

Answer:

A, D, E

Question 10

Where do buyers store catalog items used for Guided Buying?

Options:

A- Guided Buying
B- Supply Chain Collaboration
C- Buying and Invoicing
D- Ariba Network

Answer:

C

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