



Free Questions for C_ARP2P_2308 by certsdeals

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Question 1

Question Type: MultipleChoice

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

Options:

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

Answer:

B

Question 2

Question Type: MultipleChoice

Which of the following contract types support discount pricing? Note: There are 2 correct answers to this question.

Options:

- A- Commodity level
- B- Supplier level
- C- Catalog level
- D- Item level

Answer:

C, D

Question 3

Question Type: MultipleChoice

You have an agreement in which a flat percentage discount is applied if spend tiers are reached throughout a given time period. Which pricing type would you recommend?

Options:

- A- Amount Based Volume Discount, Cumulative
- B- Quantity Based Volume Discount, Cumulative
- C- Amount Based Volume Discount, Per Order
- D- Quantity Based Volume Discount, Per Order

Answer:

A

Question 4

Question Type: MultipleChoice

What must you create before you can set up a Contract Compliance contract when SAP Ariba Buying and Invoicing is integrated with SAP Ariba Contracts?

Options:

- A- Pricing terms worksheet

- B- Procurement workspace
- C- Contract workspace (procurement)
- D- Contract request (procurement)

Answer:

D

Question 5

Question Type: MultipleChoice

Which of the following are types of tiles you can find in Guided Buying? Note: There are 3 correct answers to this question.

Options:

- A- GBSearch
- B- Form
- C- AdHocItem
- D- Supplier

E- Commodity

Answer:

A, B, C

Question 6

Question Type: MultipleChoice

Which transactional data element is a required ERP integration for SAP Ariba Buying and invoice implementations?

Options:

- A-** Payment request
- B-** Remittance advice
- C-** Purchase order
- D-** Receipt

Answer:

C

Question 7

Question Type: MultipleChoice

How does Ariba network help reduce invoice processing errors? Note: there are 2 correct answers to this question

Options:

- A-** suppliers can 'flip' a purchase order (PO) into an invoice and most fields are filled automatically based on the information from the PO
- B-** Ariba Network performs a three-way match to ensure the invoice matches the purchase order
- C-** certain invoice fields can be configured with tolerance to be validated on Ariba network before the invoice reaches SAP Ariba buying and invoicing
- D-** suppliers use Ariba network to manage the approval process for invoices

Answer:

B, C

Question 8

Question Type: MultipleChoice

Which of the following contract types support discount pricing? Note: There are 2 correct answers to this question.

Options:

- A- Commodity level
- B- Supplier level
- C- Catalog level
- D- Item level

Answer:

C, D

Question 9

Question Type: MultipleChoice

Which transactional data element is a required ERP integration for SAP Ariba Buying and invoice implementations?

Options:

- A- Payment request
- B- Remittance advice
- C- Purchase order
- D- Receipt

Answer:

C

Question 10

Question Type: MultipleChoice

How does Ariba network help reduce invoice processing errors? Note: there are 2 correct answers to this question

Options:

- A-** suppliers can 'flip' a purchase order (PO) into an invoice and most fields are filled automatically based on the information from the PO
- B-** Ariba Network performs a three-way match to ensure the invoice matches the purchase order
- C-** certain invoice fields can be configured with tolerance to be validated on Ariba network before the invoice reaches SAP Ariba buying and invoicing
- D-** suppliers use Ariba network to manage the approval process for invoices

Answer:

B, C

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