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Question 1

Where can a Guided Buying user select suppliers from when creating a non-catalog item requisition? Note: There are 2 correct answers to this question.

Options:

A- A pre-defined list of incumbent suppliers responding to sourcing events

B- A predefined list of preferred suppliers generated by SAP Ariba Supplier Lifecycle and Performance

C- A global pool of supplier organizations available in Buying and Invoicing

D- A global pool of public suppliers available in the Ariba Network

Answer:

B, C

Question 2

Which supplier master data is shared in a suite-integrated environment in SAP Ariba Buying and Invoicing?

Options:

A- Preferred ordering method

B- Tax ID

C- System ID

D- Supplier location

Answer:

D

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

which of the following is a benefit for sellers using Ariba Network? There are 2 correct answers

Options:

A- invoices submitted electronically via PO-flip are more accurate and accepted more quickly by buyers

B- sellers with good ratings are promoted as potential suppliers on Ariba Network

C- sellers collect marketing intelligence for their industry on Ariba Network

D- sellers transacting on Ariba network are eligible to use marketing services to promote products on Ariba U Network

Answer:

A

Question 5

Question Type: **MultipleChoice**

Which of the following is the user for whom a document is created on behalf of?

Options:

A- Watcher

B- Preparer

C- Requester

D- Project owner

Question 6

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 7

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 8

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 9

Question Type: **MultipleChoice**

Your customer purchases goods through resellers and needs to track spend with the manufacture, which contract hierarchy support this business requirement?

Options:

A- Master agreement with manufacturer, Standalone agreement with reseller

B- Master agreement with reseller .sub-agreement with manufacturer

C- Master agreement reseller .standalone agreement with manufacturer.

D- Master agreement with manufacturer .sub-agreement with reseller

Answer:

B

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