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**Shared by Gallagher on 09-07-2024**

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## Question 1

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**Question Type:** MultipleChoice

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

### Options:

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- 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:

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B

## Question 2

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**Question Type:** MultipleChoice

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

**Options:**

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

**Answer:**

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C, D

## Question 3

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**Question Type: MultipleChoice**

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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:**

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- 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:**

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A

## Question 4

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**Question Type: MultipleChoice**

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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:**

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- A- Pricing terms worksheet

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

**Answer:**

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D

## Question 5

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**Question Type:** MultipleChoice

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

**Options:**

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

**E-** Commodity

**Answer:**

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A, B, C

## Question 6

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**Question Type: MultipleChoice**

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

**Options:**

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

**Answer:**

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C

## Question 7

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**Question Type:** MultipleChoice

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

### Options:

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- 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:

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B, C

## Question 8

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**Question Type:** MultipleChoice

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How can you access the contract compliance request in a suite-integrated realm?

### Options:

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- A- Contract Workspace > Pricing Terms
- B- Contract > Contract Terms
- C- Contract Workspace > Contract Terms
- D- Contract Workspace > Contract Request

### Answer:

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C



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