Free Questions for C_ARP2P_2308 by vceexamstest

Shared by Rose on 29-01-2024

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Question 1

Question Type: MultipleChoice

Which of the following invoicing types invoices directly against a blanket purchase order (BPO)?

Options:

A- Non-PO

B- Purchase order or release order

C- Contract

D- Service purchase order

Answer:

C

Question 2

Question Type: MultipleChoice

Which of the following apply to compound pricing? Note: There are 2 correct answers to this question.

Options:

A- Compound pricing can be used with discounts by percentage.

B- The calculation is serial from the subagreement discount to the parent.

C- Compound pricing can be used with discounts by amount.

D- The calculation on the subagreement is inherited from the parent agreement's discount.

Answer:

B, D

Question 3

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 4

Question Type: MultipleChoice

Which of the following files can be used to specify approvers when defining the action for an approval rule?

Options:

A- Approver Lookup file

B- UserGroupMapping file

C- Team Member Rule file

D- User Data Consolidated file

Answer:

A

Question 5

Question Type: MultipleChoice

Which invoicing type would be recommended for milestone-based payments for services such as consulting?

Options:

A- Service purchase order

B- Purchase order

C- No-release order contract

D- Release order contract

Answer:

C

Question 6

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 7

Question Type: MultipleChoice

For which purpose can you use light account in SAP Ariba Buying and Invoicing? Please choose the correct answer.

Options:

A- To create user accounts automatically when they are needed by integrating with an LDAP system

B- To simplify the configuration process for SAP Ariba Buying and Invoicing to reduce the total implementation time to roughly half of a standard setup

C- To send purchase orders over Ariba Network to suppliers who have NOT yet registered

D- To reduce the number of steps necessary for suppliers to upload catalogs to Ariba Network by using CIF templates

Answer:

C

Question 8

Question Type: MultipleChoice

SAP Ariba Buying and invoicing can be configured to capture asset data on receipts. which assets data attributes are included in the default configuration for asset receipts? NOTE: there are 3 correct answers to this question.

Options:

A- Accrual account

B- Serial number

C- Location

D- Depreciation period

E- Tag number

Answer:

B, C, E

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