

## SAP.C\_ARP2P\_2508.v2025-12-29.q38

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### NEW QUESTION: 1

Which of the following are characteristics of No Release Order Contracts in SAP Ariba? Note: There are 2 correct answers to this question.

- A. Allow for the addition of recurring and fixed fees.
- B. Require release orders to procure against the contract.
- C. Do not allow for the addition of recurring and fixed fees.
- D. Do not require release orders to procure against the contract.

Answer: ([SHOW ANSWER](#))

### NEW QUESTION: 2

What is a parametric type in a Catalog?

- A. A classification that groups items in the catalog hierarchy.
- B. A flag in the catalog file used to mark items as preferred.
- C. A condition used to restrict catalog views.
- D. A set of attributes offered as selectable options for a partial item.

Answer: ([SHOW ANSWER](#))

### NEW QUESTION: 3

What is the purpose and function of receiving types in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. Receiving types determine who is required to approve a receipt.
- B. Receiving types specify what data must be recorded when a receipt is entered.
- C. Receiving types control whether an invoice is required.
- D. Receiving types define who enters the receipt.

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 4**

Which invoicing types are used for a blanket purchase order (BPO)? Note: There are 2 correct answers to this question.

- A. Non PO based Invoice
- B. Account based Invoice
- C. PO-based Invoice
- D. Contract based Invoice

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 5**

Which of the following are benefits of using the Spot Buy capability of SAP Ariba Catalog? Note: There are 2 correct answers to this question.

- A. It empowers users to make purchases when they are unable to locate what they are searching for.
- B. It provides access to a vast marketplace of suppliers.
- C. It provides commodity-specific requisitioning forms.
- D. It eliminates the need for procurement approval processes.

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 6**

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

- A. Service based
- B. Milestone based
- C. Contract based
- D. Purchase Order based

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 7**

Which of the following applies to Edit Access in SAP Ariba Contract Compliance? Note: There are 3 correct answers to this question.

- A. Edit access determines who can approve the contract.
- B. Edit access is configured separately from release access.
- C. You must be a contract approver to have edit access.
- D. Only users or groups with edit access can change contract terms.
- E. Edit access is available in both Release and No Release order contracts.

**Answer: B,D,E ([LEAVE A REPLY](#))**

**NEW QUESTION: 8**

Your customer wants to export receiving data from SAP Ariba Buying and Invoicing to their back-end PeopleSoft instance in real time.

What do you recommend that they use?

- A. SAP Ariba integration toolkit
- B. Direct connect functionality
- C. A PeopleSoft asynchronous call
- D. A Web service upload operation

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 9**

An approval node contains a system group with five users.

From this group, who must approve the document?

- A. All users
- B. Any user
- C. At least 2 of the users
- D. The user with the highest approval authority

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 10**

Which of the following applies to invoice exception types in SAP Ariba Procurement?

- A. Custom exception types cannot be created.
- B. Exceptions only occur when invoices are submitted by suppliers.
- C. Exceptions occur when invoice data doesn't match the PO, contract, or receipt.
- D. Exceptions only apply to header-level data.

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 11**

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.

- A. Part Number
- B. Price
- C. Commodity Code
- D. Catalog Subscription
- E. Supplier

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 12**

What supplier data is shared when an organization has implemented any SAP Ariba Strategic Sourcing Solution along with SAP Ariba Buying and Invoicing?

- A. Remittance Locations
- B. Partitioned Supplier

- C. Tax ID
- D. Common Supplier

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 13**

Which type of sourcing template is used by Guided Buying to create an RFQ?

- A. Quick Quote
- B. Spot Buy
- C. Quick Event
- D. Spot Quote

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 14**

When creating a non-catalog item requisition, where can an SAP Ariba Guided Buying user select suppliers from? Note: There are 2 correct answers to this question.

- A. A global pool of supplier organizations available in SAP Ariba Buying and Invoicing
- B. A predefined list of preferred suppliers
- C. A predefined list of incumbent suppliers responding to sourcing events
- D. A global pool of public suppliers available in the SAP Business Network

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 15**

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

- A. Approval
- B. Form
- C. Purchasing Unit
- D. GBSearch
- E. AdHocItem

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 16**

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

- A. Credit memos
- B. Invoice limits per vendor
- C. Non-PO invoices
- D. Non-Catalog Orders

Answer: ([SHOW ANSWER](#))

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#### **NEW QUESTION: 17**

When can a subagreement price override the price specified in the parent agreement? Note: There are 2 correct answers to this question.

- A. When both agreements have item-level price discounts
- B. When the parent agreement is a release order contract
- C. When the parent agreement is a no-release order contract
- D. When both agreements have the item aggregator turned on

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 18**

Where do users go to manage parameters in SAP Ariba Guided Buying?

- A. Home > Administration > Site Manager
- B. Home > Admin > Manage Parameters
- C. Manage > Core Administration > Site Manager > Data Import/Export
- D. Manage > Core Administration > Parameters

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 19**

Which integration channel do you use if your customer requests real-time transactional data synchronization between SAP ERP and SAP Ariba Buying and Invoicing?

- A. Direct connectivity
- B. EDI
- C. Web services
- D. File channel

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 20**

How does the Procurement Operations Desk help ensure requisitions are processed efficiently by the right people?

- A. It escalates all high-priority requisitions directly to Finance for review.
- B. It distributes requests based on requisition attributes, user workload, and defined queues.
- C. It randomly distributes requests across all users in a queue.
- D. It uses vacation calendars to avoid assigning tasks to unavailable suppliers.

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 21**

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? Note: There are 2 correct answers to this question.

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

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 22**

Which type of service Purchase Order is used when the service's full scope is outlined at the beginning of the service?

- A. Unplanned Service
- B. Non-PO Service
- C. Service Entry Sheet
- D. Planned Service

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 23**

What are the benefits of using the SAP Ariba suite integration? Note: There are 2 correct answers to this question.

- A. It allows on-premise apps to join with on-demand apps
- B. It enables seamless integration of a contract workspace and Contract Compliance
- C. It enables seamless integration with external applications
- D. It allows for consolidated maintenance of common data

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 24**

Which data dictates the system behavior for tactical sourcing scenarios?

- A. Supplier touch policy
- B. Approval flows
- C. Ship-To location
- D. User group assignments

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 25**

In a suite-integrated realm, where do contracts originate when created in SAP Ariba Contracts for use in SAP Ariba Buying and Invoicing?

- A. Contract template
- B. Contract hierarchy
- C. Contract requisition
- D. Contract workspace

**Answer: D ([LEAVE A REPLY](#))**

**NEW QUESTION: 26**

Which type of document must the SAP Ariba Guided Buying administrator choose to create forms for tactical sourcing purposes?

- A. Requisition Form
- B. Custom Form
- C. Request Form
- D. Sourcing Form

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 27**

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

- A. Requester
- B. Watcher
- C. Preparer
- D. Project owner

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 28**

Which types of validation policy messages can be configured in SAP Ariba Guided Buying? Note: There are 2 correct answers to this question.

- A. Notification
- B. Justification
- C. Exception
- D. Information

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 29**

Which of the following applies to punchout items? Note: There are 2 correct answers to this question.

- A. Users submit purchase orders directly from the supplier's punchout site.
- B. Once added to the cart, punchout items can be modified like regular catalog items.
- C. Punchout items come from catalogs that are remotely hosted by suppliers.
- D. For punchout items, instead of the Add To Cart button, buyers see a Buy From Supplier Button.

**Answer: ([SHOW ANSWER](#))**

### NEW QUESTION: 30

What is a Prepackaged Report in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. A saved custom report designed to be re-used by multiple users
- B. A report provided by SAP Ariba out of the box
- C. A generic report organized into category folders
- D. A report template designed by administrators

Answer: ([SHOW ANSWER](#))

### NEW QUESTION: 31

What outcomes can occur when GR-Based IV is enabled for a purchase order line item?

- A. Suppliers can invoice before delivery is confirmed.
- B. GR-Based IV disables the invoice approval workflow.
- C. Receipts are optional for GR-Based IV items.
- D. The invoice must match the quantity received.

Answer: ([SHOW ANSWER](#))

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### NEW QUESTION: 32

Which of the following are valid contract levels available when setting up a contract in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Purchasing unit level
- B. Catalog level
- C. Non-PO level
- D. Commodity level

Answer: ([SHOW ANSWER](#))

### NEW QUESTION: 33

What is an approvable in SAP Ariba Buying and Invoicing?

- A. Any document type for which an approval process can be applied.
- B. An approval condition that is applied only if a tolerance is met.
- C. A predefined condition that triggers an approval flow.

D. A document assigned to another user with delegation of authority to approve on another user's behalf.

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 34**

Approval flows can contain which types of approval nodes? Note: There are 3 correct answers to this question.

- A. Finance
- B. Group
- C. List
- D. Preparer
- E. User

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 35**

Which outcomes are possible during the Fit-to-Standard process in SAP Ariba Buying and Invoicing? Note: There are 3 correct answers to this question.

- A. If a standard SAP Ariba practice supports the customer process, the configuration is documented in the backlog.
- B. If the standard process does not apply, the consultant may prototype an alternate out-of-the-box process.
- C. If no standard or alternate process fits, functional requirements are documented and addressed during the Delta Design Workshop.
- D. If the process does not align, the customer must replace all processes with SAP Best Practices.
- E. If no standard or alternate process fits, the consultant immediately recommends custom configurations.

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 36**

When an exception is triggered, which actions can an exception handler take? Note: There are 2 correct answers to this question.

- A. Delete
- B. Refer
- C. Accept
- D. Modify

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 37**

How do users in SAP Ariba Buying and Invoicing send purchase orders to suppliers over SAP Business Network?

- A. The user creates a requisition. When the requisition is approved, SAP Ariba Procurement generates a purchase order and transmits it to the supplier.
- B. The user creates a requisition. When the requisition is approved, procurement buyer creates a purchase order and transmits it to the supplier.
- C. The user creates a purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.
- D. The user creates a requisition, which generates a purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.

Answer: ([SHOW ANSWER](#))

#### NEW QUESTION: 38

Which receiving option can you enable by configuring receiving tolerances in SAAP Ariba?

- A. Hybrid
- B. Over
- C. Negative
- D. Partial

Answer: ([SHOW ANSWER](#))

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