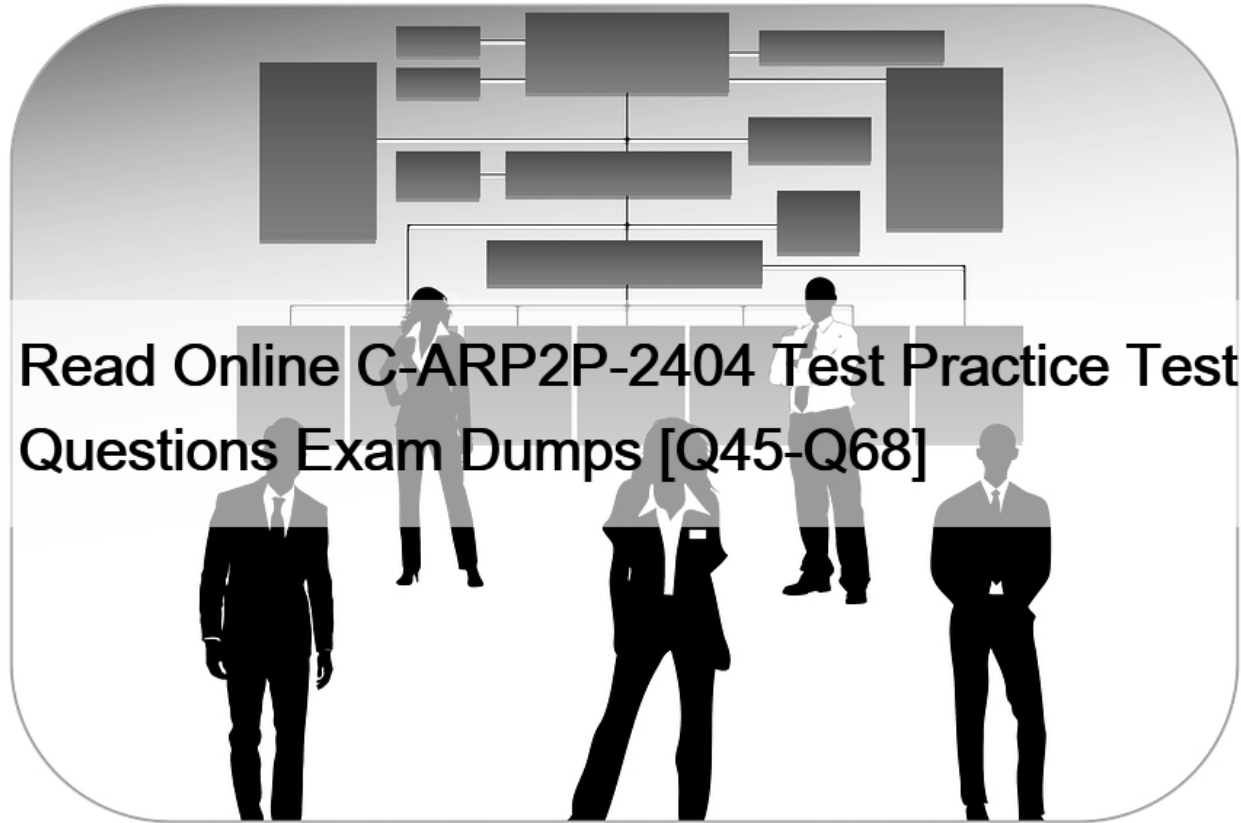


Read Online C-ARP2P-2404 Test Practice Test Questions Exam Dumps [Q45-Q68]



Read Online C-ARP2P-2404 Test Practice Test Questions Exam Dumps Easily To Pass New C-ARP2P-2404 Premium Exam Updated [Dec 18, 2024 NO.45 Which receiving option can you enable by configuring receiving tolerances in SAP Ariba?

- * Partial
- * Negative
- * Over
- * Hybrid

NO.46 your customer wants to auto-accept low dollar invoice reconciliations, which actions do you perform in SAP Ariba buying invoicing? Note: there are 2 correct answers to this question.

- * update invoice exception tolerances
- * Enable an auto-accept amount parameter
- * set the commodity code to reconcile by amount
- * Add an override to an invoice exception

NO.47 Which of the following apply to compound pricing? Note: There are 2 correct answers to this question.

- * Compound pricing can be used with discounts by percentage.
- * The calculation is serial from the subagreement discount to the parent.
- * Compound pricing can be used with discounts by amount.
- * The calculation on the subagreement is inherited from the parent agreement's discount.

NO.48 A user needs to design and manage forms, which SAP Ariba user groups must be assigned to this user? Note:

there are 2 correct answers to this question.

- * E-form Template manager
- * Custom form Administrator
- * Custom Forms Designer
- * E-Form Template Manager

NO.49 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.

- * Accrual account
- * Serial number
- * Location
- * Depreciation period
- * Tag number

NO.50 Which main data elements does SAP Ariba Buying require from the customer's existing systems? Note: There are 2 correct answers to this question.

- * User groups
- * Payment terms
- * Suppliers
- * Historical spend data

NO.51 When is an approval flow triggered in the context of a self-service scenario?

- * When the requester awards the RFQ
- * When the requester sends the RFQ to the suppliers
- * When the chosen suppliers are not preferred
- * When the purchasing requisition is submitted

NO.52 For which purpose can you use light account in SAP Ariba Buying and Invoicing? Please choose the correct answer.

- * To create user accounts automatically when they are needed by integrating with an LDAP system
- * To simplify the configuration process for SAP Ariba Buying and Invoicing to reduce the total implementation time to roughly half of a standard setup
- * To send purchase orders over Ariba Network to suppliers who have NOT yet registered
- * To reduce the number of steps necessary for suppliers to upload catalogs to Ariba Network by using CIF templates

NO.53 Your customer wants to export receiving data from SAP Ariba Buying and invoicing to their back-end people soft instance in real time what do you recommend that they use?

- * A people soft asynchronous
- * Direct connect functionality
- * A web service upload operation
- * SAP Ariba integration toolkit

NO.54 What transactional data can be exchanged between SAP Ariba Buying and invoicing and an ERP system:

There are 2 correct answers to this question

- * Remittance advice
- * Invoke
- * Order confirmation
- * Payment request

NO.55 Which type of sourcing template is used by Guided Buying to create an RFQ?

- * Spot quote
- * Spot buy
- * Quick quote
- * Quick event

NO.56 What are the benefits of using the SAP Ariba suite integration? Note: There are 2 correct answers to this question

- * It enables seamless integration of contracts and shipping details
- * It allows for consolidated maintenance of common data
- * It enables seamless integration of a contract workspace and Contract Compliance
- * It allows on-premise apps to join with on-demand apps

NO.57 Which of the following invoicing types invoices directly against a blanket purchase order (BPO)?

- * Non-PO
- * Purchase order or release order
- * Contract
- * Service purchase order

NO.58 Which of the following supplier data is synchronized between SAP Ariba Strategic Sourcing and SAP Ariba Procurement within a suite-integrated realm?

- * Supplier location
- * Partitioned supplier
- * Common supplier
- * Remittance location

NO.59 Which of the following are configurable in the Guided Buying user interface? Note: There are 3 correct answers to this question.

- * Company logo
- * Header fields
- * Landing pages
- * Notifications
- * Home page

NO.60 Using the non-catalog item requisition with discounts, which of the following contract types' settings must be changed within the Contract Request Details screen? Note: There are 2 correct answers to this question.

- * Commodity level
- * Item level – catalog
- * Supplier level
- * Item level – non-catalog

NO.61 Which event updates the status of a requisition from Ordered to another status? Note: There are 2 correct answers to this question.

- * Some or all items on the requisition are received.
- * The invoice is approved for an order.

- * The order is cancelled.
- * The order is confirmed by the supplier.

NO.62 What are the features that drive compliance within the SAP Buying and Invoicing application? Note: There are

2 correct answers to this question.

- * Savings tracking
- * Pricing terms
- * Contract hierarchy
- * Contract terms

NO.63 how do users in SAP Ariba buying and invoicing send purchase orders to suppliers over Ariba Network?

- * The user creates a requisition when the requisition is approved a procurement buyer creates a purchase order and transmits it to the supplier
- * The user creates a requisition when the requisition is approved, SAP ariba procurement generates a purchase order and transmit it to the suppliers
- * The user creates a purchase order when purchase order is approved SAP Ariba procurement transmits it to the suppliers
- * The user creates a purchase order, when the purchase order is approved, a procurement buyer transmit it to the supplier

NO.64 How does Ariba network help reduce invoice processing errors? Note: there are 2 correct answers to this question

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

NO.65 Which of the following validation tolerance options will NOT create an exception?

- * Auto Accept Amount
- * Auto Accept Percentage
- * Skip Amount
- * Auto Reject

NO.66 How can you access the contract compliance request in a suite-integrated realm?

- * Contract Workspace > Pricing Terms
- * Contract > Contract Terms
- * Contract Workspace > Contract Terms
- * Contract Workspace > Contract Request

NO.67 What documents are required for services when setting up a three-way match?

- * Invoice, Requisition and Service Entry Sheet
- * Invoice, Service Entry Sheet and Purchase Order
- * Invoice, Order and Receipt
- * Requisition, Order confirmation and Invoice

NO.68 Which items are used to match receipts to invoice lines, implementing a goods receipt-based invoice verification?

- * Ship-to location
- * Sold-to e-mail address
- * Item Description
- * Purchase orders they reference

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