



# SAP

## C\_ARP2P\_2002 Exam

### SAP Certified Application Associate SAP Ariba Procurement Exam

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# Version: 1.0

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**Question: 1**

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Where can users insert parallel approvers in the approval flow?

- A. At any point after their own approval node
- B. Only at beginning of the approval flow
- C. Only after their own approval node
- D. At any point in the approval flow

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**Answer: D**

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**Question: 2**

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How do different types of purchasers in an organization benefit from SAP guided Buying? Note: there are 2 correct answers to this question

- A. Functional buyers can perform three bids and buy without help from centralized procurement
- B. Procurement management can view which purchases tie to contracts
- C. Centralized procurement employees directly touch more purchase orders
- D. Infrequent purchasers have one place to buy goods and service

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**Answer: A D**

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**Question: 3**

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Which of the following documents can be exported from SAP Ariba Buying and Invoicing? Note: there are 2 correct answers to this question

- A. Remittances
- B. Order confirmation
- C. Receipts
- D. Purchase orders

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**Answer: C D**

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**Question: 4**

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

- A. Payment request
- B. Remittance advice

- C. Purchase order
- D. Receipt

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**Answer: A**

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**Question: 5**

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Which event updates the status of a requisition from ordered to another status? Note: there are 2 correct answers to this questions

- A. The requester approves an invoices against the order
- B. The requester receives or all items from the requisition
- C. The supplier invoices some or all items from the order
- D. The requester cancels the order

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**Answer: B D**

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**Question: 6**

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

- 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

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**Answer: B**

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**Question: 7**

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which buying process is recommended by SAP Ariba for facilities and maintenance spend?

- A. Non-po invoice
- B. collaborative requisition
- C. No release contract
- D. Release contract

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**Answer: C**

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**Question: 8**

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Once a payment is send to the supplier from the ERP system, when can you supplier view the updated status on their Arbia Network account?

- A. AS soon as the invoice is reconciled By default SAP Arbia Buying and invoicing communicates the payments status against invoices posted from arbia network
- B. once the invoice has been submitted to the customer, with the condition that the Advance ship Notice was submitted
- C. once the remittance advice against invoices is posted in sap Ariba buying and invoicing from ERP
- D. once the payment is received on the bank account the supplier specified on the invoice

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**Answer: C**

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**Question: 9**

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What are the configuration options for the child sites of multiple ERP systems in SAP Ariba Buying and invoicing? Note: there are 3 correct answers to this question

- A. cross-variant
- B. multi-variant
- C. single-variant
- D. connected
- E. Disconnected

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**Answer: B C E**

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**Question: 10**

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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.

- A. E-form Template manager
- B. Custom form Administrator
- C. Custom Forms Designer
- D. Form Template

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**Answer: B C**

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