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Exam Result

Course	SAP Ariba Procurement Questions
Module	SAP Ariba Procurement - Test 2
Min Marks (%)	65%
Right Answer	0
Wrong Answer	40
Your Score	0%
Result	Fail

GO TO COURSE (HTTPS://THEEXAMQUESTIONS.COM/PROFILE/MODULES/VMXKMFIXTXDLRMRYYTFWV1LYCEDRMVJXVWS1BFVUMDK=)

Result Analysis

Your Result

● Wrong Answer

100%

Question 1   Wrong

Ques:- Which of the following are the major locations for reports? (3 correct)

1. ☐ Dynamic Workspace
2. ☑ Prepackaged Reports
3. ☑ Public Reports
4. ☑ Personal Workspace
5. ☐ Public Workspace

Correct Answer : 2,3,4

Question 2   Wrong

Ques:- Ariba Network offers suppliers which of the following service that converts a PO into an invoice?

1. ○ Ariba Network invoices

2. ○ Contract-based invoicing

3. ○ PO-Invoice

4. ◉ PO flip

Correct Answer : 4

Question 3   **Wrong**

Ques:- Your customer does NOT want to use any customer-specific criteria. Which set of values can you use to set default receiving types?

1. ○ Ship to location

2. ○ Account type

3. ○ Supplier

4. ◉ Supplier part number

Correct Answer : 4

Question 4   **Wrong**

Ques:- The invoice reconciliation engine utilizes which of the following tolerance configurations settings for invoices below a configurable threshold?

1. ○ Skip

2. ○ Auto-Accept

3. ○ Only a and b

4. ○ Auto-Reject

5. ◉ All of the above

Correct Answer : 5

Question 5   **Wrong**

Ques:- Which supplier is the best candidate to be enabled in one of the first waves?

1. ○ Low volume supplier with high technical capability

2. ◉ High volume supplier who is already an Ariba Network member

3. ○ High volume supplier with low technical capability

4. ○ Medium volume supplier who is already an Ariba Network member

Correct Answer : 2

Question 6   **Wrong**

Ques:- Which of the following statements are true regarding Release Order Contracts? (3 correct)

1. ☐ Does not support standard procurement functionality

2. ☑ Allow certain users direct release access

3. ☑ Automatically attach to requisitions

4. ☑ Automatically adjust accumulators

5. ☐ Does not allow purchases to be made against a contract

Correct Answer : 2,3,4

Question 7   Wrong

Ques:- For which activities can you use supplier ratings from SAP Ariba Guided Buying? (2 correct)

1. ☐ Populate content in the Expert Community Spotlight.

2. ☐ Toggle preferred status automatically in SAP Ariba Guided Buying.

3. ☑ Provide data for SAP Ariba Supplier Lifecycle Management.

4. ☑ Filter search results in SAP Ariba Guided Buying.

Correct Answer : 3,4

Question 8   Wrong

Ques:- The Ariba Procurement Solution provides choices for integrating with which of the following systems? (3 correct)

1. ☑ SAP

2. ☑ Oracle

3. ☑ PeopleSoft

4. ☐ Guidewire

5. ☐ Smarter Commerce Suites

Correct Answer : 1,2,3

Question 9   Wrong

Ques:- Which of the following statements are true regarding Contract Catalog Subscriptions?

1.
○ Subscriptions are created using AutoCatalog Creation and are only used in conjunction with the item level contracts that include one or more non-catalog items.

2. ○ With Auto-Catalog Creation, items are searchable just like with any other catalog.

3. ○ Email notification is sent when catalog import, activation, or deactivation fails.

4. ○ Only a and b

5. ◉ All of the above

Correct Answer : 5

Question 10   Wrong

Ques:- Which of the following are benefits from Ariba Discovery? (3 correct)

1. ☑ Effective

2. ☑ Integrated

3. ☑ Trusted

4. ☐ Mitigates Supply Risk

5. ☐ Reduces attrition rate

Correct Answer : 1,2,3

Question 11   **Wrong**

Ques:- When do you recommend that suppliers use a punch-out catalog with SAP Ariba? (2 correct)

1. ☐ When a small number of catalog items are available
2. ☐ When the supplier is new to catalog enablement
3. ☑ When catalogs require frequent updates
4. ☑ When catalog items require configuration

Correct Answer : 3,4

Question 12   **Wrong**

Ques:- In Collaborative Requisitioning, how many types of bidding exist?

1. ○ 2
2. ◉ 3
3. ○ 4
4. ○ 5

Correct Answer : 2

Question 13   **Wrong**

Ques:- The Ariba invoicing solutions enable companies to take current invoice management processes and automate which of the following? (3 correct)

1. ☐ PI2Pay file routing to ERP
2. ☑ Invoice Reconciliation & Exception Handling
3. ☑ Payment status
4. ☑ Reporting
5. ☐ OK2Pay file routing to nonERP

Correct Answer : 2,3,4

Question 14   **Wrong**

Ques:- Which of the following statements are true regarding Contract Workspace with Terms?

1.
○ When using Contract Workspaces, the contract compliance "Contract Request" becomes a "Contract Terms" document within the Contract Workspace
2. ○ The Contract Terms document can be created manually or added to the template as a placeholder document which is edited later
3. ◉ Both a and b
4. ○ None of the above

Correct Answer : 3

Question 15   **Wrong**

Ques:- What do you need to do after you install the Ariba Integration Tool Kit (ITK)?

1. ○ Schedule the Ariba ITK with a periodicity of less than two hours for master data load.

2. ○ Configure the integration between the Ariba ITK and the Ariba Network.

3. ○ Adjust the ITK configuration files using the customer`s schedule for operation.

4. ◉ Set up a separate scheduler to load master data periodically from the customer ERP system to SAP Ariba.

Correct Answer : 4

Question 16   Wrong

Ques:- Which of the following statements are true regarding PO Quick Enablement? (3 correct)

1. ☐ There is no limit to the number and monetary value of the orders that can be transmitted to a supplier during the Quick Enablement process

2.
☑ When the Ariba Network routes a PO to a supplier for Quick Enablement, the PO includes an invitation for the supplier to log into the Ariba Network and complete the registration process

3.
☑ If you use Quick Enablement, the Ariba Procurement Solution can send purchase orders to suppliers that do not yet have Ariba Network accounts

4. ☑ "Manual" suppliers can be enabled to become members of the Ariba Network

5. ☐ Ariba Network does not encourage suppliers to take ownership of their accounts

Correct Answer : 2,3,4

Question 17   Wrong

Ques:- For Supplier Data Management, which of the following is the best practice adoption based on Procurement Cost?

1.
◉ Master data is synchronized between various systems (accounting, purchasing, etc.) to prevent data duplication, accurate reporting and to support marketing initiatives

2. ○ Single vendor record per vendor with a formal process/rules for new vendor set up

3.
○ System gives suppliers the ability to maintain their own data and upload their own content to the buyer's catalog and supplier data management repository

4. ○ None of the above

Correct Answer : 1

Question 18   Wrong

Ques:- Which of the following are benefits of using SAP Ariba Spot Buy Catalog? (2 correct)

1. ☐ It increases visibility of low-dollar, one-time purchases.

2. ☐ It provides commodity-specific requisitioning forms.

3. ☑ It eliminates the need to capture individual supplier's information.

4. ☑ It streamlines sourcing for direct materials with high price volatility.

Correct Answer : 3,4

Question 19   Wrong

Ques:- For Requisitioning, which of the following is the best practice adoption based on Procurement FTEs?

1. ◉ Online item catalogs are used for self-services requisition

2. ○ The ability to view ad approve purchase requests is available via email and mobile devices

3.
   ○ System enables online order approvals as well as workflow and employs an electronic approval process for shopping carts and purchase requisitions

4.
   ○ Approval levels are established based on risk; High risk/dollar requests require more stringent approvals, low risk/dollar requests require less stringent approvals

Correct Answer : 1

Question 20   Wrong

Ques:- From which sources does accounting on release orders default? (3 correct)

1. ☑ User profile
2. ☑ Commodity Code
3. ☑ Contract line items
4. ☐ Contract workspace
5. ☐ Template

Correct Answer : 1,2,3

Question 21   Wrong

Ques:- At which levels can you control access to items in the SAP Ariba Spot Buy Catalog? (2 correct)

1. ☐ User
2. ☑ Cost center
3. ☑ Purchasing organization
4. ☐ Commodity

Correct Answer : 2,3

Question 22   Wrong

Ques:- Which customer resource are responsible for attending an Ariba P2P design workshop? (2 correct)

1. ☐ Business Process Lead
2. ☐ Project Manager
3. ☑ Technical Lead
4. ☑ Functional Lead

Correct Answer : 3,4

Question 23   Wrong

Ques:- Which of the following workshops is led by the Ariba functional lead?

1. ○ Suppliers
2. ◉ Budget Check
3. ○ Remote Authentication

4. ○ Accounting and Common Master Data

Correct Answer : 2

Question 24	Wrong

Ques:- Which features from other SAP Ariba solutions can be integrated with SAP Ariba Guided Buying? (3 correct)

1. ☑ Catalogs from SAP Ariba Buying and Invoicing

2. ☐ Contract attributes from SAP Ariba Contracts

3. ☑ Templates from SAP Ariba Sourcing

4. ☑ Preferred suppliers from SAP Ariba Supplier Lifecycles and Performance

5. ☐ Exception rules from SAP Ariba Invoice Management

Correct Answer : 1,3,4

Question 25	Wrong

Ques:- Which of the following statements are true? (3 correct)

1. ☑ In a system that does not include workspaces, only a user with edit access can edit a contract request.

2. ☐ In an integrated system that includes contract workspaces, you can edit the contract directly

3. ☑ To create a release order, a user must first create a requisition.

4. ☑ The creator of a contract is automatically given edit access to that contract.

5. ☐ A user can create a release order in 3 ways

Correct Answer : 1,3,4

Question 26	Wrong

Ques:- In SAP Ariba Buying and Invoicing, a blanket purchase order is a subtype of which document?

1. ◉ Contract

2. ○ Service sheet

3. ○ Purchase order

4. ○ Requisition

Correct Answer : 1

Question 27	Wrong

Ques:- Which of the following statements are true regarding No-release Order Contracts? (2 correct)

1. ☐ Allow contract purchase orders

2. ☑ Allow direct receiving and invoicing

3. ☐ Does not provide additional pricing terms

4. ☑ Can be used for bookkeeping purposes when direct receiving and invoicing have been disabled

Correct Answer : 2,4

Question 28	Wrong

Ques:- Any type of item can be added to a Catalog kit with certain exception(s). Which of the following is/are the exception(s)?

1. ○ Existing kits

2. ○ Non-catalog items

3. ○ Punchout items

4. ○ Only b and c

5. ◉ All of the above

Correct Answer : 5

Question 29   Wrong

Ques:- What is the source of tax rates and tax codes in Ariba P2P? (2 correct)

1. ☑ Customer ERP

2. ☐ Requester during purchase order creation

3. ☑ Third-party tax service

4. ☐ The Ariba Network

Correct Answer : 1,3

Question 30   Wrong

Ques:- What must you create before you can set up Ariba Contract Compliance contract when Ariba P2P is integrated with Ariba Contract?

1. ○ Contract Workspace (Procurement)

2. ○ Procurement Workspace

3. ○ Pricing Terms Microsoft Excel worksheet

4. ◉ Contract Request (Procurement)

Correct Answer : 4

Question 31   Wrong

Ques:- Which of the following statement(s) is/are true regarding Contract Limit Compliance?

1. ○ Independent of line-item limits, if the overall limit is exceeded by the specified tolerance, the contract is Closed

2. ○ The contract is Closed when all item limits exceed tolerances

3. ○ The contract remains Open as long as at least one line-item limit is below tolerance

4. ○ Only a and b

5. ◉ All of the above

Correct Answer : 5

Question 32   Wrong

Ques:- For which purpose can you turn on Quick Enablement in Ariba P2P?

1. ○ To simplify the configuration process for Ariba P2P to reduce the total implementation time to roughly half of a sta

2. ○ To create user accounts automatically when they are needed by integrating with an LDAP system.

3. ◉ To send purchase orders over the Ariba network to suppliers who have not yet registered.

4. ○ To reduce the number of steps necessary for suppliers to upload catalog to the Ariba Network by using CIF tem

Correct Answer : 3

Question 33   Wrong

Ques:- What must be done before you can create customizations in the SAP Ariba Buying and Invoicing environment? (2 correct)

1. ☐ A statement of work must be created by the customer engagement executive.
2. ☑ The customer must submit a Service Request after go-live.
3. ☐ The functional lead must create a prototype during the requirements gathering phase.
4. ☑ The technical lead must engage with the customer to define the scope.

Correct Answer : 2,4

Question 34   Wrong

Ques:- Which main data elements does SAP Ariba require from the customer's existing system? (2 correct)

1. ☐ User Groups
2. ☑ Units of Measure
3. ☐ Suppliers
4. ☑ Payment Terms

Correct Answer : 2,4

Question 35   Wrong

Ques:- Which of the following statements are true regarding creating a contract?

1. ○ Once the contract workspace has been completed, you must publish the workspace
2.
○ When using Contract Compliance along with Contract Workspaces, it is recommended to have one Contract Workspace template without tasks or documents to simplify the process of creating the Contract Terms document.
3. ◉ Both a and b
4. ○ None of the above

Correct Answer : 3

Question 36   Wrong

Ques:- Which of the following statement(s) is/are true? (2 correct)

1. ☑ In the absence of a purchase order, the threeway match becomes Invoice-Contract-Receipt
2. ☐ If receiving is enabled, Ariba will perform a twoway match between the Contract and Invoice.
3. ☑ When creating a contract without release orders, users can receive directly against the contract
4. ☐ If receiving is not enabled, Ariba will perform a threeway match between the Contract, Receipt, and Invoice

Correct Answer : 1,3

Question 37   Wrong

Ques:- How does the Ariba Network help reduce invoice processing errors? (2 correct)

1. ☐ Suppliers use the Ariba Network to manage the approval process for invoices.
2. ☑ Certain invoices fields can be configured with tolerances to be validated on the Ariba Network before the invoices reached Ariba P2P
3. ☑ Suppliers can 'flip' a purchase order (PO) into an invoice and most fields are field automatically based on the information from
4. ☐ The Ariba Network performs a three-way match to ensure the invoice matches the purchase order.

Correct Answer : 2,3

Question 38	Wrong

Ques:- A Receipt document has multiple users on an approval flow in Ariba P2P. Who enters the quality or amount that is accepted or rejected?

1. ⦿ The first user in the approval flow
2. ◯ The person who requested the requisition
3. ◯ The person who prepared the requisition
4. ◯ Any user in the approval flow

Correct Answer : 1

Question 39	Wrong

Ques:- What does the Remittance Import functionality in Ariba P2P load?

1. ◯ Invoices for payment by Ariba P2P
2. ◯ ERP invoice data into Ariba's reporting engine
3. ◯ Supplier bank data needs for payments
4. ⦿ Payment information for visibility and analysis

Correct Answer : 4

Question 40	Wrong

Ques:- Manual Receipt can be initiated from which of the following? (3 correct)

1. ☑ To Do list
2. ☑ Receive button on PR/PO
3. ☐ Manage Manual menu
4. ☑ Email notification

Correct Answer : 1,2,4

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