

Exam Result

Course	SAP Ariba Procurement Questions
Module	SAP Ariba Procurement - Test 6
Min Marks (%)	65%
Right Answer	0
Wrong Answer	33
Your Score	0%
Result	Fail

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Result Analysis

Your Result

100%

Wrong Answer

Question 1Wrong

Ques:- Which of the following are the approvable documents that are used in contract receiving?

1. ☐ Receipt

2. ☐ Milestone Tracker

3. ☒ Both a and b

4. ☐ None of the above

Correct Answer : 3

Question 2Wrong

Ques:- Which technical aspects are part of an Ariba P2P implementation? (2 correct)

1. ☐ Flight Plan
2. ☒ Backend Integration
3. ☒ Remote Authentication
4. ☐ Category Blueprint

Correct Answer : 2,3

Question 3

Wrong

Ques:- Who is responsible for reviewing system integration use cases and creating all additional use cases and scripts that will be

1. ☐ Ariba Functional Lead
2. ☐ Ariba Test Lead
3. ☐ Customer Power users
4. ☒ Customer test Lead

Correct Answer : 4

Question 4

Wrong

Ques:- Which of the following are the invoice efficiency challenges? (3 correct)

1. ☒ Missed discounts
2. ☒ Inability to forecast cash flow
3. ☒ Invoice disputes and exceptions
4. ☐ Short invoice processing cycles
5. ☐ Short Day Sales Outstanding

Correct Answer : 1,2,3

Question 5

Wrong

Ques:- An approval node contains a system group with five users. From this group, who must approve the document?

1. ☒ Any user
2. ☐ The user with the highest approval authority
3. ☐ All users
4. ☐ The majority of users

Correct Answer : 1

Question 6

Wrong

Ques:- In Receive Export to ERP, which of the following is the source of truth for receipts?

1. ☐ ERP
2. ☒ The Ariba Procurement Solution
3. ☐ Either a or b
4. ☐ None of the above

Correct Answer : 2

Question 7

Wrong

Ques:- Dashboards can have a maximum of how many tiles?

1. ☐ 2
2. ☐ 3
3. ☐ 4
4. ☒ 5
5. ☐ 6

Correct Answer : 4

Question 8

Wrong

Ques:- Your customer wants to use SAP Ariba to identify sources of supply for specific goods and services. The customer does NOT have an up What would you present to your customer? (2 correct)

1. ☐ The Ariba Spot Buy functionality
2. ☒ The Ariba Discovery functionality
3. ☐ The Ariba Non-Catalog Requisition functionality
4. ☒ The Ariba sourcing functionality

Correct Answer : 2,4

Question 9

Wrong

Ques:- Which of the following statements are true regarding Force Order and Force Cancel? (2 correct)

1. ☐ The Force Order and Force Cancel commands can be issued by users in the Purchasing Administrator group only
2. ☒ The only orders that you can force order are those with a status of Ordering
3. ☒ The only orders and payments you can force cancel are those with a status of Canceling
4. ☐ The Force Order and Force Cancel commands retransmit the orders

Correct Answer : 2,3

Question 10

Wrong

Ques:- Which field is used to automatically create a receipt on a future date after an order is placed?

1. ☐ Payment terms
2. ☐ Delay Purchase until
3. ☐ Need-by date
4. ☒ Lead time

Correct Answer : 4

Question 11

Wrong

Ques:- Prior to making significant new investments, companies want to understand which of the following?

1. ☐ Scope of the proposed solution
2. ☐ Improve business intelligence

3. ☐ Realize Return on Investment
4. ☐ Only a and c
5. ☒ All of the above

Correct Answer : 5

Question 12

Wrong

Ques:- An approval node can be which of the following types? (3 correct)

1. ☒ Individual User
2. ☒ Group
3. ☒ Approval List
4. ☐ Cluster
5. ☐ Segment

Correct Answer : 1,2,3

Question 13

Wrong

Ques:- Contract Compliance is enforced by enabling which of the following? (3 correct)

1. ☒ Subscription of contract items into the catalog hierarchy
2. ☐ Manual line item matching of requisitions
3. ☐ Contract related invoice approval rules
4. ☒ Receiving against contracts
5. ☒ Contract related invoice exception types

Correct Answer : 1,4,5

Question 14

Wrong

Ques:- Which visual elements can you change in the Ariba User Interface? (2 correct)

1. ☒ Visual theme using choice of built-in presets
2. ☒ Company logo using an image upload
3. ☐ Font faces and sizes using the Core Administrator
4. ☐ Button colors and styles using the Branding Settings

Correct Answer : 1,2

Question 15

Wrong

Ques:- What are some of the benefits of using the form builder? (2 correct)

1. ☒ Build forms without consulting or IT support
2. ☐ Option to add sensitive information
3. ☐ E-mail approval is supported
4. ☒ Extend business processes

Correct Answer : 1,4

Question 16

Wrong

Ques:- Which of the following are common item categories that can be defined in the ItemCategory.csv? (2 correct)

1. ☐ Consignment
2. ☐ Subcontracting
3. ☒ Service
4. ☒ Material

Correct Answer : 3,4

Question 17

Wrong

Ques:- What are the authentication options for the SAP Ariba Integration Toolkit as a middleware? (2 correct)

1. ☐ Basic (username/password)
2. ☒ Digital certificate
3. ☐ Digital signature
4. ☒ Shared secret

Correct Answer : 2,4

Question 18

Wrong

Ques:- For Supplier Performance Management, which of the following is the best practice adoption based on Average Annual Savings?

1. ☒ System tracks quantitative (price, delivery) and qualitative (quality, service) KPIs of supplier performance; performance is regularly communicated to supplier
2. ☐ Organization has real-time visibility into supplier performance and related risks for pro-active improvements
3. ☐ Suppliers performances are measured on a regular basis to review if they are meeting contract terms and to gain leverage in negotiation
4. ☐ None of the above

Correct Answer : 1

Question 19

Wrong

Ques:- Which catalog status on the Ariba Network informs the supplier that the catalog content is made available for the customer's end users?

1. ☐ Approved
2. ☒ Activated
3. ☐ Validated by Customer
4. ☐ Published

Correct Answer : 2

Question 20

Wrong

Ques:- In order to start a requisition, how many ways exist?

1. ☐ 2
2. ☒ 3

3. ☐ 44. ☐ 5**Correct Answer : 2**

Question 21

Wrong

Ques:- What is the default configuration when the Remit To Address field in Ariba Network does NOT match the Remit To Address field on the purchase order?

1. ☐ The first remittance address in the supplier record is defaulted.
2. ☐ The remittance address is left blank for reconciliation.
3. ☒ An ad hoc remittance address is generated.
4. ☐ The invoice is auto-rejected to the supplier.

Correct Answer : 3

Question 22

Wrong

Ques:- Which master data elements are shared in suite-integrated realms? (2 correct)

1. ☐ Budget data
2. ☒ Commodity codes
3. ☒ Users
4. ☐ Accounting data

Correct Answer : 2,3

Question 23

Wrong

Ques:- Which of the following accounting elements are part of the default accounting data for an SAP variant? (2 correct)

1. ☐ Profit center
2. ☒ Internal order
3. ☐ Purchasing unit
4. ☒ Cost center

Correct Answer : 2,4

Question 24

Wrong

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

1.
☐ The user creates a requisition. When the requisition is approved, a procurement buyer creates a purchase order and transmits it to the supplier.
2.
☒ The user creates a requisition. When the requisition is approved, SAP Ariba procurement generates a purchase order and transmits it to the supplier.
3. ☐ The user creates a purchase order. When the purchase order is approved, a procurement buyer transmit it to the supplier.
4. ☐ The user creates a purchase order. When the purchase order is approved, SAP Ariba procurement transmit it to supplier.

Correct Answer : 2

Question 25

Wrong

Ques:- Which of the following statements are true regarding UnderReceiving?

1. ☐ Allows receipt of a greater quantity or amount than is specified on the PO
2. ☒ Receipts can still be entered for quantities and amounts that are less than under-receiving tolerance
3. ☐ Both a and b
4. ☐ None of the above

Correct Answer : 2

Question 26

Wrong

Ques:- During deployment, what is the Ariba functional team responsible for?

1. ☐ Determine the feasibility of customizations, and provide sample test scripts.
2. ☐ Document customizations and configurations, and support the customer with data management.
3. ☒ Document customizations and configurations, and provide sample test scripts.
4. ☐ Document customizations and configurations, and lead testing sessions.

Correct Answer : 3

Question 27

Wrong

Ques:- Which of the following statements are true regarding Compound Pricing? (2 correct)

1. ☐ The calculation for compound pricing is parallel
2. ☐ Compound pricing is only available if the parent agreement uses a price discount
3. ☒ Compound pricing allows sub agreements to take advantage of discounts specified in parent agreements
4. ☒ The sub agreement discount is calculated first and the resulting price is used to calculate the discount from the parent agreement.

Correct Answer : 3,4

Question 28

Wrong

Ques:- Which of the following data elements can you integrate in an SAP Ariba Buying and Invoicing project? (3 correct)

1. ☒ Flex master data
2. ☒ ANID on SAP vendor master
3. ☐ Fixed enumeration validation
4. ☒ Catalog kits
5. ☐ Approval Lookup files

Correct Answer : 1,2,4

Question 29

Wrong

Ques:- Which of the following statements are true regarding Rating suppliers? (2 correct)

1. ☒ You can only rate suppliers that you have interacted with.
2. ☒ You can only rate a supplier once per posting.
3. ☐ Ratings are temporary

4. ☐ A supplier's average rating doesn't appear publicly on Ariba Discovery

Correct Answer : 1,2

Question 30

Wrong

Ques:- If the effective date is in the future, the status of the Contract Workspace will be which of the following?

1. ☐ Published
2. ☒ Pending
3. ☐ On Hold
4. ☐ Draft

Correct Answer : 2

Question 31

Wrong

Ques:- To create contract hierarchies, you select the proper hierarchical type in the contract request wizard or in the contract workspace. Which of the following are the choices available? (3 correct)

1. ☒ Standalone agreement
2. ☒ Master agreement
3. ☒ Sub agreement
4. ☐ Multi-level agreement
5. ☐ Multi-task agreement

Correct Answer : 1,2,3

Question 32

Wrong

Ques:- Which of the following Contract Workspace type is used for contracts within companies or organizations?

1. ☐ Contract Workspace (Procurement)
2. ☐ Contract Workspace (Sales)
3. ☒ Contract Workspace (Internal)
4. ☐ Contract Workspace (Company)

Correct Answer : 3

Question 33

Wrong

Ques:- In the supplier enablement process, when does the buyer develop their compliance policy?

1. ☒ Before the Project Notification letter is sent
2. ☐ After the first wave is enabled
3. ☐ After supplier training is conducted
4. ☐ Before flight planning is initiated

Correct Answer : 1



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