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Exam Result

Course	SAP Ariba Procurement Questions
Module	SAP Ariba Procurement - Test 7
Min Marks (%)	65%
Right Answer	1
Wrong Answer	39
Your Score	2.5%
Result	Fail

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Result Analysis

Your Result

- ● Right Answer
- ● Wrong Answer

97.5%

Question 1   **Wrong**

Ques:- Which of the following is a benefit for sellers using Ariba Network?

1. ○ Sellers transacting on Ariba Network are eligible to use marketing services to promote products on Ariba Network.
2. ● Invoices submitted electronically via PO-flip are more accurate and accepted more quickly by buyers.
3. ○ Sellers collect marketing intelligence for their industry on Ariba Network.
4. ○ Sellers with good ratings are promoted as potential suppliers on Ariba Network.

Correct Answer : 2

Question 2   **Wrong**

Ques:- Which approval e-mail features can you turn on or off using parameters in Ariba P2P? (2 Correct)

1. ☐ Approve All My Items option
2. ☑ Display line-level accounting details
3. ☐ Allow quantity updates
4. ☑ Forwarding an e-mail delegates approval

Correct Answer : 2,4

Question 3	Wrong

Ques:- What is an advantage of using an Approver Lookup table (CSV rule)?

1. ◯ Approver Lookup tables process faster than other rules so approvers are notified sooner.
2. ◯ Approver Lookup tables can be modified by an administrator without accessing the approver rules editor.
3. ⦿ Approver Lookup tables can be used to add more than one approver using a single rule.
4. ◯ Approver Lookup tables allow SAP Ariba to look up the appropriate approver by calling the ERP system or database.

Correct Answer : 3

Question 4	Wrong

Ques:- Which of the following characterize an approval task? (2 Correct)

1. ☐ The approver can be an external (e-mail) user.
2. ☑ The approver must be a user in the system.
3. ☐ Documents must be in Published status.
4. ☑ It requires formal approval.

Correct Answer : 2,4

Question 5	Wrong

Ques:- For Financial Settlement, which of the following is the best practice adoption based on Procurement Cost?

1.
◯ Company has supplier discount terms policy and compliance program to optimize capital through extension of days payable outstanding and discounts earned
2. ⦿ AP managers spend time monitoring and evaluating AP processes rather than entering invoices into the system
3. ◯ Suppliers have visibility into payment status including invoice status, expected payment date and expected discount amount
4.
◯ The AP system automatically alerts and does not accept receipt of goods when it finds differences between invoice, order and receipt (within defined tolerances)

Correct Answer : 2

Question 6	Wrong

Ques:- For Sourcing (Supplier Evaluation), which of the following is the best practice adoption based on Annual Savings?

1.
◯ Organization has access/subscription to on-line supplier network with enabled automated customersupplier matching for new suppliers' discovery and assessment

2.

○ Organization negotiates and manages contract terms for vendor managed inventory. Automatic replenishment, earlypay/ volume discounts for commodities

3.

◉ Formal request for information, proposal, and quotation prices is in place to collect multiple supplier responses for both new and renegotiated buys

4. ○ Follow formal multi step sourcing process which includes spend analysis, strategy development and execution

Correct Answer : 3

Question 7	Wrong

Ques:- Which of the following is an SAP Ariba approvable document? (3 Correct)

1. ☑ Receipt

2. ☑ Purchase requisition

3. ☐ Group assignment

4. ☑ Invoice reconciliation

5. ☐ Purchase order

Correct Answer : 1,2,4

Question 8	Wrong

Ques:- Which event updates the status of a requisition from Ordered to another status? (2 Correct)

1. ☐ The requester approves an invoice against the order.

2. ☑ The requester cancels the order.

3. ☑ The requester receives some or all items from the requisition.

4. ☐ The supplier invoices some or all items from the order.

Correct Answer : 2,3

Question 9	Wrong

Ques:- Which of the following is the user for whom a document is created on behalf of?

1. ○ Project owner

2. ◉ Requester

3. ○ Preparer

4. ○ Watcher

Correct Answer : 2

Question 10	Wrong

Ques:- Which of the following statements are true regarding Accounting Functionality? (2 Correct)

1. ☐ Accounting cannot determine approval workflows

2. ☐ Accounting can define budgets by only Project Codes

3. ☑ Accounting can drive journal entries in the ERP

4. ☑ Accounting can drive ledger entries in the ERP

Correct Answer : 3,4

Question 11   **Wrong**

Ques:- 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?

1. ○ Quantity Based Volume Discount, Per Order

2. ○ Amount Based Volume Discount, Per Order

3. ○ Quantity Based Volume Discount, Cumulative

4. ◉ Amount Based Volume Discount, Cumulative

Correct Answer : 4

Question 12   **Wrong**

Ques:- Which methods can you use to integrate purchase orders within SAP Ariba Buying and Invoicing? (2 Correct)

1. ☑ ERP order method with or without acknowledgement

2. ☐ Indirect order method

3. ☐ Asynchronous order method

4. ☑ Direct order method

Correct Answer : 1,4

Question 13   **Wrong**

Ques:- In which situation would a business user create a contract request?

1. ○ The user has sufficient approval authority for the contract amount.

2. ○ The user is unable to determine the terms of the contract.

3. ◉ The user is NOT authorized to create a contract.

4. ○ The user confirms that the contract is on supplier paper.

Correct Answer : 3

Question 14   **Wrong**

Ques:- Which type of document must the Guided Buying administrator choose in order to create forms for tactical sourcing purposes?

1. ◉ Form

2. ○ cus_Form

3. ○ Request

4. ○ Requisition form

Correct Answer : 1

Question 15   **Wrong**

Ques:- Which system functionality can you use to automate user assignment on the Team tab of a Contract Workspace? (2 Correct)

1. ☐ User type custom header fields

2. ☑ Project groups with assigned visibility conditions

3. ☐ Participant Rules file

4. ☑ Team Member Rules file

Correct Answer : 2,4

Question 16   Wrong

Ques:- Which of the following are the Success Metrics for Process Improvement? (2 Correct)

1. ☑ Transaction Cycle Times

2. ☑ Visibility of Spend

3. ☐ Maverick Spend

4. ☐ Spend on Catalog

Correct Answer : 1,2

Question 17   Wrong

Ques:- What are the action choices for panel conditions? (2 Correct)

1. ☐ Edit

2. ☑ Enable

3. ☑ Show

4. ☐ Require

Correct Answer : 2,3

Question 18   Wrong

Ques:- Which of the following statements are true regarding Invoice Reconciliation (IR)? (2 Correct)

1. ☑ IR contains a record of the reconciliation process.

2. ☐ Invoice Reconciliation numbers does not have same numbering scheme as Invoices

3. ☐ The IR document is generated only when exceptions are not generated

4. ☑ The Invoice Reconciliation (IR) is a copy of the original invoice

Correct Answer : 1,4

Question 19   Wrong

Ques:- Which of the following default invoice exception types occur at line level? (2 Correct)

1. ☑ PO Received Quantity Variance

2. ☑ PO Price Variance

3. ☐ Invoice Currency Mismatch

4. ☐ PO Payment Terms Mismatch

Correct Answer : 1,2

Question 20   Wrong

Ques:- Which master data types can you integrate with SAP Ariba Contracts using the Integration Toolkit? (2 Correct)

1. ☐ Clauses
2. ☑ Suppliers
3. ☑ Users
4. ☐ Templates

Correct Answer : 2,3

Question 21   Wrong

Ques:- How can you access the contract compliance request in a suite-integrated realm?

1. ○ Contract Workspace > Contract Request
2. ○ Contract Workspace > Pricing Terms
3. ◉ Contract Workspace > Contract Terms
4. ○ Contract > Contract Terms

Correct Answer : 3

Question 22   Wrong

Ques:- For which use case in the Invoice Against Contract Buying process considered best practice?

1. ◉ Simple services related to recurring activities
2. ○ Infrequent, one-off purchases
3. ○ Simple goods related to direct materials
4. ○ Simple services recurring collaboration

Correct Answer : 1

Question 23   Wrong

Ques:- Which of the following invoicing types invoices directly against a blanket purchase order (BPO)?

1. ○ Non-PO
2. ○ Purchase order or release order
3. ○ Service purchase order
4. ◉ Contract

Correct Answer : 4

Question 24   Wrong

Ques:- What is the advantage of using the network subscription to load catalogs to SAP Ariba Buying and Invoicing?

1. ○ Ties catalogs items to open contracts
2. ○ Provides the catalog manager full control over the content
3. ○ Ensures pricing matches the contracted price
4. ◉ Reduces workload for the catalog managers

Correct Answer : 4

Question 25   Wrong

Ques:- Where do buyers store catalog items used for Guided Buying?

1. ◯ Guided Buying
2. ◯ Supply Chain Collaboration
3. ◯ Ariba Network
4. ◉ Buying and Invoicing

Correct Answer : 4

Question 26   Wrong

Ques:- Which of the following is a virtual representation of a physical server and a collection of one or more realms?

1. ◯ Datacenter
2. ◉ Community
3. ◯ Realm schema mapping
4. ◯ Node

Correct Answer : 2

Question 27   Wrong

Ques:- Which data dictates the system behavior for tactical sourcing scenarios?

1. ◯ Approval flows
2. ◉ Supplier policies
3. ◯ User group assignments
4. ◯ Ship-To location

Correct Answer : 2

Question 28   Wrong

Ques:- Which of the following activities is NOT a main process of an Ariba P2O implementation?

1. ◉ Invoicing
2. ◯ Requisitioning
3. ◯ Ordering
4. ◯ Receiving

Correct Answer : 1

Question 29   Wrong

Ques:- Which of the following statements are true regarding Catalog Kit Features and Functions? (3 Correct)

1. ☑ A catalog kit is a grouping of items/services as a single catalog entry
2. ☑ Created from existing catalog items
3. ☑ Kits represent groups of items that are frequently purchased together
4. ☐ You can't click a kit name in the catalog to see more information about the kit

5. ☐ When a user adds a kit to a requisition, the system doesn't unbundle it

Correct Answer : 1,2,3

Question 30   Right

Ques:- Which of the following document can be exported from SAP Ariba Buying and Invoicing? (2 Correct)

1. ☑ Receipts
2. ☐ Remittances
3. ☐ Order conformation
4. ☑ Purchase order

Correct Answer : 1,4

Question 31   Wrong

Ques:- Which of the following is a properly formatted bookmark?

1. ◉ sectionAriba_introduction
2. ○ Section_Ariba.introduction
3. ○ Sectionariba_introduction
4. ○ SectionAriba_introduction

Correct Answer : 1

Question 32   Wrong

Ques:- Which of the following contract types support discount pricing? (2 Correct)

1. ☐ Commodity level
2. ☑ Catalog level
3. ☑ Supplier level
4. ☐ Item level

Correct Answer : 2,4

Question 33   Wrong

Ques:- Your customer has an existing business process that is NOT supported by SAP Ariba Buying and Invoicing out of the box. What does SAP Ariba recommend you do first?

1. ○ Work with the technical lead to provide a customization.
2. ○ File a service request with the SAP Ariba support team requesting a change to the system.
3. ◉ File an enhancement request with the SAP Ariba support team and await a response from product support before proceeding.
4. ○ Work with the customer to modify their existing process to match SAP Ariba best practices.

Correct Answer : 3

Question 34   Wrong

Ques:- What are the configuration options for the child sites multiple ERP systems in SAP Ariba Buying and Invoicing? (3 Correct)

1. ☑ Disconnected
2. ☐ Cross-variant
3. ☑ Single-variant
4. ☐ Connected
5. ☑ Multi-variant

Correct Answer : 1,3,5

Question 35   Wrong

Ques:- Which items can you customize for your customer in an Ariba P2P project? (2 Correct)

1. ☐ Prepackaged reports
2. ☑ Administrator e-mail name
3. ☑ Branding logo
4. ☐ Site locale

Correct Answer : 2,3

Question 36   Wrong

Ques:- Which of the following browsers do you use to modify a class in Ariba P2P?

1. ◯ Class Browser
2. ◯ Enumerations Browser
3. ◯ AML Upload Browser
4. ⦿ Field Configuration Browser

Correct Answer : 4

Question 37   Wrong

Ques:- Which technical aspects are part of an SAP Ariba Buying and Invoicing implementation? (2 Correct)

1. ☐ Allow visibility control to items in the UI
2. ☑ Set up Catalog Constraints
3. ☐ Filter information by Business Unit
4. ☑ Seperate spend activities by entities

Correct Answer : 2,4

Question 38   Wrong

Ques:- Which of the following validation tolerance options will NOT create an exception?

1. ⦿ Skip Amount
2. ◯ Auto Accept Percentage
3. ◯ Auto Accept Amount
4. ◯ Auto Reject

Correct Answer : 1

Question 39   Wrong

Ques:- Using the non-catalog item requisition with discounts, which of the following contract types' settings must be changed within the Contract Request Details screen? (2 Correct)

1. ☐ Item level - catalog
2. ☑ Commodity level
3. ☐ Item level - non-catalog
4. ☑ Supplier level

Correct Answer : 2,4

Question 40   Wrong

Ques:- Which of the following are types of tiles you can find in Guided Buying? (3 Correct)

1. ☑ GBSearch
2. ☐ Commodity
3. ☑ Form
4. ☐ Supplier
5. ☑ AdHocItem

Correct Answer : 1,3,5

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