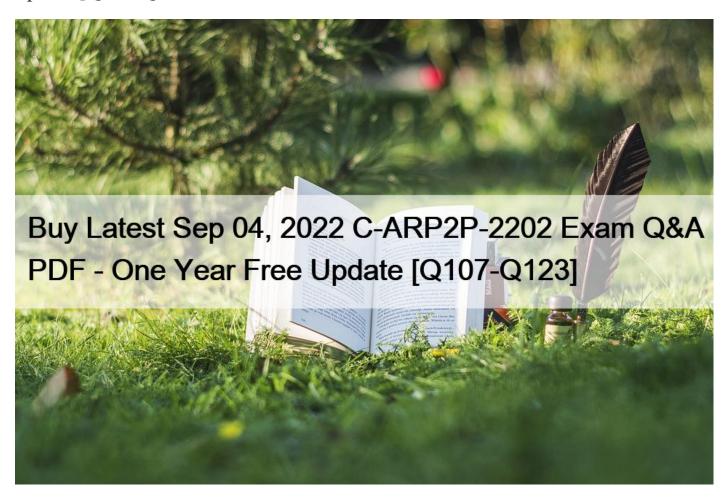# Buy Latest Sep 04, 2022 C-ARP2P-2202 Exam Q&A PDF - One Year Free Update [Q107-Q123

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SAP C-ARP2P-2202 Exam Syllabus Topics:

TopicDetailsTopic 1- Plan for a design workshop and advise customers on user acceptance testing- Define and use the different invoice typesTopic 2- set up integrations and suppliers, create forms- Receive and invoice against contractsTopic 3- Create a contract request, create and manage contracts- Plan for a design workshop and advise customers on user acceptance testing

Topic 4- Explain how SAP Ariba Procurement solutions can integrate- SAP Ariba solutions and with ERP systemsTopic 5- Set up master data, transactional data, users, suppliers, catalogs- Configure guided buying (UI and JSON options)Topic 6- Create requisitions, manage purchase orders and complete receiving- Contract Compliance- Guided BuyingTopic 7- Ariba Network connections, approval rules and receiving- Explain the business case and features for guided buying

SAP C-ARP2P-2202 Exam Description:

The "SAP Certified Application Associate ? SAP Ariba Procurement" certification exam verifies that the candidate possesses the basic knowledge in the area of the SAP Ariba Procurement solutions. This certificate proves that the candidate has an overall understanding within the SAP Ariba Procurement application consultant profile and can implement this knowledge practically in

projects under guidance of an experienced consultant. It is recommended as an entry-level qualification to allow consultants to get acquainted with the fundamentals of the SAP Ariba product line. Please note that this version of the exam takes part in the Stay Current with SAP Global Certification program. Once you pass this version of the exam, make sure that you start your stay current process with the subsequent quarter. You will be required to take the quarterly Stay Current Assessment for all subsequent SAP Ariba Procurement solution releases via the SAP Learning Hub to maintain your SAP Ariba Procurement business consultant certification status and badge. In order to participate in the Stay Current program and access the Stay Current enablement and assessment, you will need at minimum an SAP Learning Hub, edition for Procurement and Networks subscription.

QUESTION 107

from which sources does accounting on release orders default? Note: thereare 3 correct answers to this question
* contract workspace
* user profile
* contract line items
* Template
* commodity mapping

QUESTION 108

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

QUESTION 109

Which receiving option can you enable byconfigurating receiving tolerances in SAP Ariba?
* Hybrid
* Negative
* Partial
* Over

QUESTION 110

What is the standard number of weeks that SAP Ariba deployment services will support a standard Ariba P2P Project? Please choose the correct answer.
* 24weeks
* 26 weeks
* 20 weeks
* 22 weeks

QUESTION 111

Which of the following is/are example(s) of Approvables?

Please choose the correct answer.
* Only b, c
* All of the above

* Invoice Reconciliations
* Supplier Data Updates
* Contract Requests

QUESTION 112

when you create or edit a custom from, which property controls the visibility of a widget?
* Access control
* conditions
* system group
* custom group

QUESTION 113

Which of the following baseline configuration are included in the template relam? There are 3 correct answers t this question
* Ariba network transaction rules
* Invoice expection types
* Approval processes
* Parameters
* Receivingtypes

QUESTION 114

Which of the following is an SAP Ariba approvable document? Note: There are 3 correct answers to this question
* Purchase requisition
* Purchase order
* Group assignment
* Invoice reconciliation
* Receipt

QUESTION 115

During the catalog enablement process, how are responsibilities split between the supplier and the buyer?

There are 2 correct answers to this questions.
* The customer isresponsible for the catalog content and its accessibility to end users in Ariba P2P.
* The customer must review the catalog in Ariba P2P before it is approved and activated for end users.
* The customer must manually download the catalog from the Ariba Network and load it into Ariba P2P.
* The supplier is responsible for the content of the catalog being published via the Ariba Network.

QUESTION 116

For Sourcing (Supplier Evaluation), which of the following is the best practice adoption based on Annual Savings? Please choose
the correct answer.
* Formal request for information, proposal, and quotation prices is in place to collect multiple supplier responses for both new and
renegotiated buys
* Organization has access/subscription to on-line supplier network with enabled automated customersupplier matching for new
suppliers’ discovery and assessment
* Followformal multi step sourcing process which includes spend analysis, strategy development and execution
* Organization negotiates and manages contract terms for vendor managed inventory. Automatic replenishment, earlypay/ volume

discounts for commodities

QUESTION 117

Which of the following statements are true regarding N Bids and a Buy?

Please choose the correct answer.
* Used for both goods and services
* Require collaboration with a minimum number of suppliers
* Both a and b
* None of the above

QUESTION 118

Which of the following contract types support discount pricing? Note: There are 2 correct answers to this question.
* Commodity level
* Supplier level
* Catalog level
* Item level

QUESTION 119

your customer wants to auto-accept low dollar invoicereconciliations, which actions do you perform in SAP Ariba buying invoicing? Note: there are 2correct answers to this question.
* update invoice exception tolerances
* Enable an auto-accept amount parameter
* set the commodity code to reconcile byamount
* Add an override to an invoice exception

QUESTION 120

When using the Budget Check, a parameter is set to either Absolute or Warning. What effects dothese options have?
* Warning: Preparers are notified when the budget is near its limit. Absolute: Preparers and budget approvers are only notified when the budget is over its limit.
* Warning: Preparers are able to submit requisitions that exceed the budget. Absolute: Preparers are only able to submit requisitions that are within the budget.
* Warning: A budget approver is added only when the budget is exceeded. Absolute: A budget approver is always added.
* Warning: The requester’s manageris added as a watcher when the budget is exceeded. Absolute: The requester’s manager is added as an approver when the budget is exceeded.

QUESTION 121

How is the preferred level status set for suppliers?
* List from 1 (Lowest Preference) to 3 (Highest Preference)
* List from 3 (Lowest Preference) to 1 (Highest Preference)
* List from 5 (LowestPreference) to 1 (Highest Preference)
* List from 1 (Lowest Preference) to 5 (Highest Preference)

QUESTION 122

FOR which documents do Ariba network suppliers pay transaction fees? Note: there are 2 correct answers to this question
* order confirmation
* purchase orders
* Non-po invoices
* payments remittance advice

QUESTION 123

An approver wants to forward a single document. Which is being approved to an alternate approver, how can the approver do this? 1 option
* Ask an administrator to add the alternate approver to the approval tothe approval flow
* Replace the name of the approver in the approval flow using the forward approvable feature
* Add the alternate approver to the appoval flow and approve the document
* Set the alternate approver as their delegate using the delegate authority feature

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