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Question 1

Question Type: MultipleChoice

Which technical aspects are part of an SAP Ariba Buying and Invoicing implementation? Note: There are 2 correct answers to this question.

Options:

- A- Separate spend activities by entities
- **B-** Filter information by Business Unit
- **C-** Set up Catalog Constraints
- D- Allow visibility control to items in the UI

Answer:

A, C

Question 2

Question Type: MultipleChoice

what is the advantage of using the network subscription to load catalogs to SAP Ariba buying and invocing?

Options:

- A- Ties catalog items to open contracts
- B- provides the catalog manager full control over the content
- C- Reduces workload for the catalog managers
- D- Ensure pricing matches the contracted price

Answer:

A, C

Question 3

Question Type: MultipleChoice

Which activities do you conduct during the design phase of an SAP Ariba Buying and Invoicing project? Note: There are 2 correct answers to this question.

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- A- Conduct workstream introductions.
- **B-** Create customizations.
- C- Lead configuration workshops.
- D- Update the functional design document.

A, D

Question 4

Question Type: MultipleChoice

Which files must be maintained under SM Administration when SAP Ariba Supplier Lifecycle and Performance is integrated with Guided Buying? Note: There are 2 correct answers to this question.

Options:

A- SupplierQualification.csv

- B- PreferredSupplier.csv
- **C-** SupplierCompanyData.csv
- D- PreferredSupplierData.csv

A, B

Question 5

Question Type: MultipleChoice

When can a subagreement price override the price specified in the master agreement? Note: There dre 2 correct answers to this question.

Options:

- A- When both agreements have item-level price discounts
- B- When the parent agreement is a no-release order contract
- **C-** When the parent agreement is a release order contract

D- When both agreements have the item aggregator turned on

Answer:

A, B

Question 6

Question Type: MultipleChoice

Which of the following are benefits of using the Spot Buy capability of SAP Ariba Catalog? Note: There are 2 correct answers to this question.

Options:

- A- It provides commodity-specific requisitioning forms.
- B- It increases visibility of low-dollar, one-time purchases.
- C- It decreases the number of Non-Catalog requisitions created.
- D- It streamlines sourcing for direct materials with high price volatility.

Answer:			
C, D			
Question 7			
Question Type: MultipleChoi	e		
	SAP Ariba approvable document? Note: There	are 3 correct answers to this qu	uestion
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Which of the following is a	SAP Ariba approvable document? Note: There	are 3 correct answers to this qu	uestion
Which of the following is a Options:	SAP Ariba approvable document? Note: There	are 3 correct answers to this qu	uestion
Which of the following is a Options: A- Purchase requisition	SAP Ariba approvable document? Note: There	are 3 correct answers to this qu	uestion
Which of the following is a Options: A- Purchase requisition B- Purchase order	SAP Ariba approvable document? Note: There	are 3 correct answers to this qu	uestion

A, D, E

Question 8

Question Type: MultipleChoice

What transactional data can be exchanged between SAP Ariba Buying and invoicing and an ERP system: There are 2 correct answers to this question

Options:

- A- Remittance advice
- **B-** Invoke
- **C-** Order confirmation
- **D-** Payment request

Answer:

A, D

Question 9

Question Type: MultipleChoice

What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

Options:

- A- ERP invoice data into SAP Ariba's reporting engine
- B- Supplier bank data needed for payments
- C- Payment information for visibility and analysis
- D- Invoices for payment by SAP Ariba Buying and Invoicing

Answer:

С

Question 10

Question Type: MultipleChoice

In SAP Ariba Buying and Invoicing, a blanket purchase order is a subtype of the contract document. What additional functionality does the BPO provide?

Options:

- A- BPOs must switch amount and quantity. The supplier always sees the total amount and the supplier sees it as a PO on the Ariba Network.
- B- BPOs require a maximum amount. The supplier always sees the total amount and can view it as Contract on the Ariba U Network.
- C- BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees the it as a PO on the Ariba Network.
- D- BPOs require a minimum amount and are sent to the supplier as contracts only on the Ariba network.

Answer:

C

Question 11

Question Type: MultipleChoice

Which SAP Ariba solutions have a direct impact on Guided Buying? Note: There are 2 correct answers to this question.

Options:

A- SAP Ariba Supplier Lifecycle and Performance

- B- SAP Ariba Supplier Risk
- C- SAP Ariba Contracts Management
- D- SAP Ariba Strategic Sourcing

A, D

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