

**Free Questions for C\_ARP2P\_2404**

**Shared by Frye on 04-10-2024**

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## Question 1

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**Question Type:** MultipleChoice

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What are the features that drive compliance within the SAP Buying and Invoicing application? Note: There are 2 correct answers to this question.

### Options:

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- A- Savings tracking
- B- Pricing terms
- C- Contract hierarchy
- D- Contract terms

### Answer:

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B, D

## Question 2

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**Question Type:** MultipleChoice

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which buying process is recommended by SAP Ariba for facilities and maintenance spend?

**Options:**

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- A- Non-po invoice
- B- collaborative requisition
- C- No release contract
- D- Release contract

**Answer:**

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D

## Question 3

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**Question Type: MultipleChoice**

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Which data dictates the system behavior for tactical sourcing scenarios?

**Options:**

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- A- User group assignments
- B- Ship-To location
- C- Approval flows
- D- Supplier policies

**Answer:**

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D

## Question 4

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**Question Type: MultipleChoice**

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When adding service line item to a requisition, what additional information is required? Note: There are 2 correct answers to this question.

**Options:**

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- A- Service End Date

- B-** Milestone
- C-** Expiration Date
- D-** Max Amount

**Answer:**

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A, B

## Question 5

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**Question Type:** MultipleChoice

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

**Options:**

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- A-** Non-PO
- B-** Purchase order or release order
- C-** Contract
- D-** Service purchase order

**Answer:**

---

C

## Question 6

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**Question Type:** MultipleChoice

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Which of the following apply to compound pricing? Note: There are 2 correct answers to this question.

**Options:**

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- A-** Compound pricing can be used with discounts by percentage.
- B-** The calculation is serial from the subagreement discount to the parent.
- C-** Compound pricing can be used with discounts by amount.
- D-** The calculation on the subagreement is inherited from the parent agreement's discount.

**Answer:**

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B, D

## Question 7

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**Question Type:** MultipleChoice

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What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?

**Options:**

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- A- Invoice limits per vendor
- B- Catalog Orders
- C- Non-PO invoices
- D- Credit memos

**Answer:**

---

C

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