



Free Questions for C_ARP2P_2404 by vceexamstest

Shared by Burke on 22-07-2024

For More Free Questions and Preparation Resources

Check the Links on Last Page

Question 1

Question Type: MultipleChoice

What are the configuration options for the child sites of multiple ERP systems in SAP Ariba Buying and Invoicing? Note: There are 3 correct answers to this question.

Options:

- A- Cross-variant
- B- Connected
- C- Single-variant
- D- Multi-variant
- E- Disconnected

Answer:

C, D, E

Question 2

Question Type: MultipleChoice

where can users insert parallel approvers in the approval flow of an SAP Ariba custom form?

Options:

- A- At any point after their own approval node
- B- Only at beginning of the approval flow
- C- Only after their own approval node
- D- At any point in the approval flow

Answer:

D

Question 3

Question Type: MultipleChoice

How is the preferred level status set for suppliers?

Options:

- A- List from 1 (Lowest Preference) to 3 (Highest Preference)
- B- List from 3 (Lowest Preference) to 1 (Highest Preference)
- C- List from 5 (Lowest Preference) to 1 (Highest Preference)
- D- List from 1 (Lowest Preference) to 5 (Highest Preference)

Answer:

D

Question 4

Question Type: MultipleChoice

If you update a parameter in SAP Ariba Buying and Invoicing, when does the new setting take effect?

Options:

- A- After the next server restart or scheduled maintenance

- B- Immediately after the change
- C- A maximum of two hours after the change
- D- Overnight when the scheduled Update Parameters task runs

Answer:

A

Question 5

Question Type: MultipleChoice

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

Options:

- A- Requisition form
- B- Request
- C- Form
- D- cus_Form

Answer:

C

Question 6

Question Type: MultipleChoice

When is an approval flow triggered in the context of a self-service scenario?

Options:

- A- When the requester awards the RFQ
- B- When the requester sends the RFQ to the suppliers
- C- When the chosen suppliers are not preferred
- D- When the purchasing requisition is submitted

Answer:

D

To Get Premium Files for C_ARP2P_2404 Visit

https://www.p2pexams.com/products/c_arp2p_2404

For More Free Questions Visit

<https://www.p2pexams.com/sap/pdf/c-arp2p-2404>

