EXAMS 4 SUCCESS

SAP

C_ARP2P_2302

Questions & Answers

SAP Certified Application Associate - SAP Ariba Procurement

(Demo Version - Limited Content)

Version: 4.0

Question: 1

How does Ariba Network help reduce invoice processing errors? Note: There are 2 correct answers to this question.

A. Suppliers can "flip" a purchase order (PO) into an invoice and most fields are filled automatically based on the information from the PO.
B. Suppliers use Ariba Network to validate tax details prior to submission.
C. Certain invoice fields can be configured with tolerances to be validated on Ariba Network before the invoice reaches SAP Ariba Buying and Invoicing.
D. Ariba Network performs a three-way match to ensure the invoice matches the purchase order.

Answer: A, C

Question: 2

Which of the following default invoice exception types occur at line level? Note: There are 2 correct answers to this question.

A. Invoice Currency Mismatch
B. PO Received Quantity Variance
C. PO Payment Terms Mismatch
D. PO Price Variance

Answer: B, D

Question: 3

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.

A. Develop cutover plan.
B. Lead configuration workshops.
C. Update the functional design document.
D. Create customizations.

Answer: B, C

Question: 4

Which of the following files can be used to specify approvers when defining the action for an approval rule?

A. Approver Lookup file
B. UserGroupMapping file
C. User Data Consolidated file
D. Team Member Rule file

Answer: A

Question: 5

Which items are used to match receipts to invoice lines, implementing a goods receipt-based invoice verification?

A. Ship-to location
B. Item Description
C. Purchase orders they reference
D. Part number

Answer: A, C

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