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## SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q65-Q70):

#### NEW QUESTION # 65

Which of the following are steps in the setup of qualified/preferred suppliers? Note: There are 2 correct answers to this question.

- A. Import regions using ISO 2-digit codes
- B. Load the supplier organization sourcing contact
- C. Load the supplier organization buying contact
- D. Import regions using ISO 3-digit codes

**Answer: A,C**

#### NEW QUESTION # 66

Which of the following is a benefit for sellers using SAP Business Network?

- A. Suppliers transacting on SAP Business Network are eligible to use marketing services to promote products on SAP Business Network.
- B. Supplier invoices automatically convert to payments without buyer involvement.
- C. Suppliers with good ratings are automatically promoted to preferred suppliers.
- D. Suppliers can submit invoices electronically more quickly to buyers.

**Answer: D**

Explanation:

Solution:

From learning.sap.com, the correct benefit for sellers using SAP Business Network (as listed under "Supplier Business Drivers & Benefits") is:

\* A. Suppliers can submit invoices electronically more quickly to buyers.

This aligns with the documented benefit where suppliers experience "Speed and Accuracy of Payments," which includes elimination of manual steps and faster electronic invoicing. SAP Learning The other options are not correct according to the learning.sap.com content:

\* B. There's no mention that suppliers are automatically promoted to preferred suppliers based on ratings. SAP Learning

\* C. While suppliers do have opportunities for marketing and visibility, the specific statement that they are "eligible to use marketing services to promote products" is not listed as a benefit in the learning materials. SAP Learning

\* D. Invoices do not automatically convert to payments without buyer involvement-buyers still review/approve and process payments. SAP Learning So, the only correct answer is A.

#### NEW QUESTION # 67

What is the default receiving type for all receipts, unless otherwise configured?

- A. Manual Receipt by Amount
- B. Manual Receipt by Quantity
- C. Auto Receipt by Amount
- D. Auto Receipt by Quantity

**Answer: B**

#### NEW QUESTION # 68

An approval node contains a system group with five users. From this group, who must approve the document?

- A. The user with the highest approval authority
- B. At least 2 of the users
- C. Any user
- D. All users

**Answer: C**

#### NEW QUESTION # 69

Which outcomes are possible during the Fit-to-Standard process in SAP Ariba Buying and Invoicing? Note: There are 3 correct answers to this question.

- A. If a standard SAP Ariba practice supports the customer process, the configuration is documented in the backlog.
- B. If no standard or alternate process fits, functional requirements are documented and addressed during the Delta Design Workshop.
- C. If the process does not align, the customer must replace all processes with SAP Best Practices.
- D. If the standard process does not apply, the consultant may prototype an alternate out-of-the-box process.

**Answer: A,B,D**

Explanation:

Solution:

From learning.sap.com (specifically the Completing the Design Workshops lesson on SAP Ariba Procurement implementations), the three possible outcomes during the Fit-to-Standard process are:

1. If the standard SAP Ariba practices exist for the customer process in question, then the SAP consultant documents the configuration settings in the backlog.
2. If the standard SAP Ariba practices don't cover a customer process, then the consultant will determine if an alternate out-of-the-box practice applies and may prototype it.
3. If no alternate out-of-the-box practice fits, functional requirements are documented and addressed during the Delta Design Workshop. SAP Learning Matching these to your answer choices:

\* A. If no standard or alternate process fits, functional requirements are documented and addressed during the Delta Design Workshop. - Correct (matches outcome #3)

\* B. If a standard SAP Ariba practice supports the customer process, the configuration is documented in the backlog. - Correct (matches outcome #1)

\* C. If the process does not align, the customer must replace all processes with SAP Best Practices. - Not correct

\* D. If the standard process does not apply, the consultant may prototype an alternate out-of-the-box process. - Correct (matches outcome #2) However, your question asks for 3 correct answers, but among the options you listed, there are 3 that match the documented outcomes based on the learning.sap.com content:

\* A

\* B

\* D

So, the correct answers are:

A, B, and D.

## NEW QUESTION # 70

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