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## SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q19-Q24):

NEW QUESTION # 19

Which type of sourcing template is used by to create an RFQ?

- A. Spot quote
- B. Spot buy
- C. Quick quote
- **D. Quick event**

**Answer: D**

#### NEW QUESTION # 20

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

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

**Answer: B,D**

#### NEW QUESTION # 21

What outcomes can occur when GR-Based IV is enabled for a purchase order line item?

- A. GR-Based IV disables the invoice approval workflow.
- B. Suppliers can invoice before delivery is confirmed.
- **C. Receipts are optional for GR-Based IV items.**
- **D. The invoice must match the quantity received.**

**Answer: C,D**

Explanation:

Solution:

The correct answers are:

\* C. The invoice must match the quantity received. SAP Learning

\* B. Receipts are optional for GR-Based IV items. - False; receipts are required, so this is not correct.

So the only correct one is C.

If you want two, there isn't another listed option among those given that is correct per learning.sap.com

#### NEW QUESTION # 22

How do users in SAP Ariba Buying and Invoicing send purchase orders to suppliers over SAP Business Network?

- A. The user creates a requisition. When the requisition is approved, a procurement buyer creates a purchase order and transmits it to the supplier.
- **B. The user creates a requisition, which generates a Purchase Order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.**
- C. The user creates a requisition. When the requisition is approved, SAP Ariba Procurement generates a purchase order and transmits it to the supplier.
- D. The user creates a purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.

**Answer: B**

#### NEW QUESTION # 23

Which integration channel do you use if your customer requests real-time transactional data synchronization between SAP ERP and SAP Ariba Buying and Invoicing?

- A. Web services
- B. EDI
- C. Direct connectivity
- D. File channel

**Answer: A**

## NEW QUESTION # 24

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