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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q55-Q60):

NEW QUESTION # 55

Which of the following applies to invoice exception types in SAP Ariba Procurement?

- A. Exceptions only occur when invoices are submitted by suppliers.
- **B. Custom exception types cannot be created.**
- **C. Exceptions occur when invoice data doesn't match the PO, contract, or receipt.**
- D. Exceptions only apply to header-level data.

Answer: B,C

Explanation:

Solution:

Here are the correct statements from learning.sap.com/ SAP Ariba documentation about invoice exception types in SAP Ariba Procurement:

Correct:

- * A. Exceptions occur when invoice data doesn't match the PO, contract, or receipt. SAP Learning+2SAP Help Portal+2
- * C. Custom exception types cannot be created. - Incorrect as a statement; the truth from SAP is that custom exception types can be created. So C is not correct. (So this is a trap answer.) SAP Learning+1 Wrong:
- * B. Exceptions only apply to header-level data. - False: exceptions can be at header level or line-item level. SAP Learning+1
- * D. Exceptions only occur when invoices are submitted by suppliers. - False: exceptions are generated when invoice reconciliation finds mismatches, regardless of source. SAP Help Portal+1 So the one true statement is A. If you need two, there is no second that is truly correct among the listed ones per the documentation.

NEW QUESTION # 56

What supplier data is shared when an organization has implemented any SAP Ariba Strategic Sourcing Solution along with SAP Ariba Buying and Invoicing?

- A. Tax ID
- **B. Common Supplier**
- C. Partitioned Supplier
- D. Remittance Locations

Answer: B

NEW QUESTION # 57

How does the Procurement Operations Desk help ensure requisitions are processed efficiently by the right people?

- **A. It distributes requests based on requisition attributes, user workload, and defined queues.**
- B. It randomly distributes requests across all users in a queue.
- C. It escalates all high-priority requisitions directly to Finance for review.
- D. It uses vacation calendars to avoid assigning tasks to unavailable suppliers.

Answer: A

NEW QUESTION # 58

Where do users go to manage parameters in SAP Ariba ?

- **A. Home > Admin > Manage Parameters**
- B. Manage > Core Administration > Parameters
- C. Home > Administration > Site Manager
- D. Manage > Core Administration > Site Manager > Data Import/Export

Answer: A

Explanation:

Solution:

From the learning.sap.com documentation on managing parameters, the correct navigation path is:

- * A. Home > Admin > Manage Parameters learning.sap.com

NEW QUESTION # 59

Where do buyers store catalog items used for SAP Ariba Guided Buying?

- A. SAP Ariba Buying and Invoicing
- B. SAP Business Network
- C. SAP Business Network Supply Chain Collaboration
- D. SAP Ariba Guided Buying

Answer: A

NEW QUESTION # 60

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