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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q31-Q36):

NEW QUESTION # 31

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

- A. It uses vacation calendars to avoid assigning tasks to unavailable suppliers.
- 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 distributes requests based on requisition attributes, user workload, and defined queues.

Answer: D

NEW QUESTION # 32

What transactional data can be exchanged between SAP Ariba Buying and Invoicing and an ERP system? Note: There are 2 correct answers to this question.

- A. Invoice reconciliation
- B. Purchase order
- C. Payment request
- D. Order confirmation

Answer: B,C

NEW QUESTION # 33

Which of the following applies to punchout items? Note: There are 2 correct answers to this question.

- A. Users submit purchase orders directly from the supplier's punchout site.
- B. Punchout items come from catalogs that are remotely hosted by suppliers
- C. For punchout items, instead of the Add To Cart button, buyers see a Buy From Supplier Button.
- D. Once added to the cart, punchout items can be modified like regular catalog items.

Answer: B,C

Explanation:

Solution:

Here are the two correct answers about punchout items from learning.sap.com:

* B. For punchout items, instead of the Add To Cart button, buyers see a Buy From Supplier Button. SAP Learning+3SAP Learning+3SAP Learning+3

* D. Punchout items come from catalogs that are remotely hosted by suppliers. SAP Learning+2SAP Learning

NEW QUESTION # 34

Which activities can suppliers perform during the Fulfillment stage? Note: There are 2 correct answers to this question.

- A. Send Order Confirmations (OC)
- B. Request receipt from buyers
- C. Send collaboration proposals on line items
- D. Send Advanced Ship Notices (ASN)

Answer: A,D

NEW QUESTION # 35

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

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

Answer: D

NEW QUESTION # 36

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