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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q25-Q30):

NEW QUESTION # 25

Which user data is synchronized between SAP Ariba Strategic Sourcing and SAP Ariba Procurement within a suite-integrated realm?

- A. Partitioned User Data
- B. Ship to Address
- C. Common User Data
- D. Billing Address

Answer: C

NEW QUESTION # 26

Which of the following applies to Edit Access in SAP Ariba Contract Compliance? Note: There are 3 correct answers to this question.

- A. Edit access determines who can approve the contract.
- B. Edit access is configured separately from release access.
- C. Edit access is available in both Release and No Release order contracts.
- D. You must be a contract approver to have edit access.
- E. Only users or groups with edit access can change contract terms.

Answer: B,C,E

NEW QUESTION # 27

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, procurement buyer creates a purchase order and transmits it to the supplier.
- B. The user creates a requisition. When the requisition is approved, SAP Ariba Procurement generates a purchase order and transmits it to the supplier.
- C. The user creates a requisition, which generates a purchase order. When the purchase order is approved, SAP Ariba Procurement 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 # 28

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

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

Answer: C

NEW QUESTION # 29

What is an approvable in SAP Ariba Buying and Invoicing?

- A. An approval condition that is applied only if a tolerance is met.
- B. A predefined condition that triggers an approval flow.
- C. A document assigned to another user with delegation of authority to approve on another users behalf.
- D. Any document type for which an approval process can be applied.

Answer: D

Explanation:

Solution:

The correct answer from learning.sap.com is:

* C. Any document type for which an approval process can be applied.

Explanation from the documentation:

* An approvable is a document that requires action from a designated approver before the process can move forward. It's essentially any document that must be approved to proceed. Examples include purchase requisitions, receipts, invoice reconciliations, contract requests, etc. SAP Learning+1

NEW QUESTION # 30

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