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## SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q48-Q53):

### NEW QUESTION # 48

When field changes are introduced after a new release, what resource lets you review the changes?

- A. Data Dictionary
- B. Site Manager
- C. Data Definition Manager
- D. Intelligent Configuration Manager

**Answer: A**

Explanation:

Solution:

From learning.sap.com, the resource that lets you review field changes introduced after a new release is the:

\* Data Dictionary

### NEW QUESTION # 49

Which processing options for exception handler invoices should be used if an invoice has been matched to the wrong purchase order?

- A. Refer to Accounts Payable group
- B. Request for a credit memo and resubmit
- C. Reject and request resubmission
- D. Manual match to the correct purchase order

**Answer: A,D**

Explanation:

Solution:

From learning.sap.com, if an invoice has been matched to the wrong purchase order (or contract), the processing option to use is:

\* D. Manual match to the correct purchase order SAP Learning+2SAP Help Portal+2 If you want two options, the other possible is:

\* C. Refer to Accounts Payable group - Actually, learning.sap.com doesn't list this as the correct option specifically for the "wrong PO" case; the main official option is Manual Match. SAP Learning

### NEW QUESTION # 50

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, SAP Ariba Procurement generates 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, a procurement buyer creates 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 # 51

Which of the following is required for service order-based invoices in SAP Ariba when not using simple services?

- A. An approved Service Entry Sheet (SES) is required.
- B. Invoices can only be based on one service sheet from the PO.
- C. goods receipt must be created before service invoicing.
- D. You must invoice the entire service sheet at once.

**Answer: A,B**

Explanation:

Solution:

The correct answers are:

- \* A. An approved Service Entry Sheet (SES) is required. learning.sap.com+1
- \* B. Invoices can only be based on one service sheet from the PO. learning.sap.com+1

### NEW QUESTION # 52

What occurs when an invoice qualifies for auto-accept in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. The IR document is not created and skips the approval flow.
- B. Once auto-accepted, the invoice cannot be reversed.
- C. The invoice exception is reconciled without manual intervention
- D. The IR document is still created and routed through the approval flow.

**Answer: C,D**

Explanation:

Solution:

From learning.sap.com, when an invoice qualifies for auto-accept in SAP Ariba Procurement, the following occurs:

- \* A. The invoice exception is reconciled without manual intervention.

Auto-accepted invoices are automatically reconciled based on configured tolerances and do not require manual exception handling. SAP Learning

- \* B. The IR document is still created and routed through the approval flow.

Even for auto-accepted invoices, an Invoice Reconciliation (IR) document is generated and goes through the approval flow. SAP Learning+1 So the two correct answers are:

A and B.

### NEW QUESTION # 53

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