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>> C\_ARP2P Exam Actual Questions <<

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## SAP Certified - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q56-Q61):

### NEW QUESTION # 56

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

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

**Answer: D**

### NEW QUESTION # 57

What must you do to correct a receipt that was over-received in SAP Ariba Buying and Invoicing?

- A. Enter a negative value in the Accepted box to reduce the quantity previously accepted.
- B. Enter the correct value in the Accepted box after you create a new PO.
- C. Enter a 0 value in the Accepted box to reset the quantity previously accepted.
- D. Enter the correct value in the Accepted box that matches the total quantity accepted.

Answer: A

### NEW QUESTION # 58

Which types of validation policy messages can be configured in SAP Ariba Guided Buying? Note: There are 2 correct answers to this question.

- A. Exception
- B. Notification
- C. Information
- D. Justification

Answer: A,C

### NEW QUESTION # 59

What are advantages of Level 2 PunchOut catalog items over Level 1? Note: There are 2 correct answers to this question.

- A. Users can search and compare PunchOut items within the SAP Ariba interface.
- B. Level 2 supports punch-inn directly to specific product or category pages.
- C. Level 2 catalogs link directly to the supplier's homepage when accessed.
- D. Level 2 PunchOut item purchases can be completed entirely on the supplier site without returning to SAP Ariba.

Answer: A,B

### NEW QUESTION # 60

What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?

- A. Invoice limits per vendor
- B. Non-Catalog Orders
- C. Non-PO invoices
- D. Credit memos

Answer: C

### NEW QUESTION # 61

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What is more difficult is not only passing the Financials in SAP Certified - Implementation Consultant - SAP Ariba Procurement (C\_ ARP2P) certification exam, but the acute anxiety and the excessive burden also make the candidate nervous to qualify for the SAP Certified - Implementation Consultant - SAP Ariba Procurement (C\_ ARP2P) certification. If you are going through the same tough challenge, do not worry because PassTorrent is here to assist you.

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