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## **C\_ARP2P\_2508: SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement exam cram sheet - Pass4sure preparation materials**

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### **SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q10-Q15):**

#### **NEW QUESTION # 10**

What is the purpose and function of receiving types in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

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- A. Receiving types define who enters the receipt
- B. Receiving types control whether an invoice is required.
- C. Receiving types determine who is required to approve a receipt.
- D. Receiving types specify what data must be recorded when a receipt is entered.

**Answer: A,D**

Explanation:

Solution:

Based on learning.sap.com, these are the correct statements about the purpose and function of receiving types in SAP Ariba Procurement (two correct answers):

1. A. Receiving types specify what data must be recorded when a receipt is entered.
    - o Receiving types control how a receipt must be entered and what information is required. For example, they define whether you record quantity or amount, among other data specifics. SAP Learning+1
  2. D. Receiving types define who enters the receipt.
    - o Receiving types also determine who performs the receipt-such as whether it's the requester (desktop receiving) or a central receiving group. SAP Learning+1 The other options are not correct in this context:
      - \* B. Receiving types control whether an invoice is required.
        - There is no indication in the documentation that receiving types directly control invoice requirements.
      - \* C. Receiving types determine who is required to approve a receipt.
        - The documentation says that receipt approval rules (separate configuration) determine who approves receipts, not the receiving type itself. Receiving types define who enters the receipt, but the approver can be governed by other rule sets. SAP Learning
- Correct answers:
- \* A. Receiving types specify what data must be recorded when a receipt is entered.
  - \* D. Receiving types define who enters the receipt.

## NEW QUESTION # 11

Which details can you find within a customer's data dictionary in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Import and export tasks
- B. ERP mapping and interfaces
- C. Custom fields
- D. Approval rule lookup files

**Answer: A,C**

Explanation:

Solution:

From learning.sap.com, the Data Dictionary for SAP Ariba Buying and Invoicing contains:

- \* Import and export tasks (i.e., specifications for SAP Ariba Procurement Imports and Exports, also known as Integration Events). SAP Learning
- \* Custom fields (the data dictionary is dynamically tailored to the realm and automatically includes custom fields). SAP Learning So the correct answers are:
  - \* A. Import and export tasks
  - \* D. Custom fields

## NEW QUESTION # 12

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

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

**Answer: D**

### NEW QUESTION # 13

Which type of document must the SAP Ariba Guided Buying administrator choose to create forms for tactical sourcing purposes?

- A. Requisition Form
- **B. Sourcing Form**
- C. Request Form
- D. Custom Form

**Answer: B**

### NEW QUESTION # 14

What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

- A. Supplier bank data needed for payments
- B. ERP invoice data into SAP Ariba's reporting engine
- **C. Payment information for visibility and analysis**
- D. Invoices for payment by SAP Ariba Buying and Invoicing

**Answer: C**

### NEW QUESTION # 15

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