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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q17-Q22):

NEW QUESTION # 17
What is a parametric type in a Catalog?

- A. A classification that groups items in the catalog hierarchy.
- B. A condition used to restrict catalog views.
- C. A set of attributes offered as selectable options for a partial item.
- D. A flag in the catalog file used to mark items as preferred.

Answer: C

NEW QUESTION # 18
Which of the following are benefits of using the Spot Buy capability of SAP Ariba Catalog? Note: There are 2 correct answe rs to this questio n.

- A. It streamlines sourcing for direct materials with high price volatility.
- B. It increases visibility of low-dollar, one-time purchases.
- C. It provides commodity-specific requisitioning forms.
- D. It decreases the number of Non-Catalog requisitions created.

Answer: B,D

NEW QUESTION # 19
Which type of document must the SAP Ariba administrator choose to create forms for tactical sourcing purposes?

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

Answer: C

Explanation:
Solution:
The correct answer from learning.sap.com is:
* C. Request Form
According to the "Implementing Tactical Sourcing" lesson, guided buying administrators must create a request form associated with the sourcing process (RFQ) to enable tactical sourcing. This form captures user inputs for the RFQ and is the document type used for tactical sourcing workflows. learning.sap.com

NEW QUESTION # 20
Which contract type supports Discount Price?

- A. Item level
- B. Catalog level
- C. Supplier level
- D. Commodity level

Answer: C,D

NEW QUESTION # 21
Which invoicing types are used for a blanket purchase order (BPO)? Note: There are 2 correct answe rs to this questio n.

- A. PO-based Invoice
- B. Non PO based Invoice
- C. Contract based Invoice
- D. Account based Invoice

Answer: A,C

Explanation:
Solution:
From learning.sap.com, the valid invoicing types used for a Blanket Purchase Order (BPO) are:
* A. PO-based Invoice - Specifically for item-level BPOs, you can create a standard invoice using the purchase order (via PO-Flip). SAP Learning
* D. Contract-based Invoice - For other BPO types (such as supplier-, catalog-, or commodity-level BPOs), you must enter a non-PO invoice that references the contract/BPO ID - which is a contract-based invoice. SAP Learning

NEW QUESTION # 22
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