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SAP Certified - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q68-Q73):

NEW QUESTION # 68

What is the default receiving type for all receipts, unless otherwise configured?

- A. Auto Receipt by Quantity
- B. Auto Receipt by Amount
- C. Manual Receipt by Amount
- **D. Manual Receipt by Quantity**

Answer: D

NEW QUESTION # 69

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

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

Answer: B,C

NEW QUESTION # 70

What are the benefits of using the SAP Ariba suite integration? Note: There are 2 correct answers to this question.

- A. It enables seamless integration with external applications
- **B. It enables seamless integration of a contract workspace and Contract Compliance**
- **C. It allows for consolidated maintenance of common data**
- D. It allows on-premise apps to join with on-demand apps

Answer: B,C

NEW QUESTION # 71

Which outcomes are possible during the Fit-to-Standard process in SAP Ariba Buying and Invoicing? Note: There are 3 correct answers to this question.

- **A. If a standard SAP Ariba practice supports the customer process, the configuration is documented in the backlog**
- **B. If no standard or alternate process fits, functional requirements are documented and addressed during the Delta Design Workshop.**
- C. If the process does not align, the customer must replace all processes with SAP Best Practices.
- **D. If the standard process does not apply, the consultant may prototype an alternate out-of-the-box process.**
- E. If no standard or alternate process fits, the consultant immediately recommends custom configurations.

Answer: A,B,D

NEW QUESTION # 72

SAP Ariba Buying and Invoicing can be configured to capture asset data on receipts. Which asset data attributes must a user provide when creating a receipt for items categorized as assets in the default configuration? Note: There are 3 correct answers to this question.

- **A. Commodity code**
- **B. Location**
- **C. Tag number**
- D. Serial number
- E. Part number

Answer: A,B,C

NEW QUESTION # 73

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