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SAP C-ARSUM-2302 SAP Certified Application Associate - SAP Ariba Supplier Management 2

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SAP Certified Application Associate - SAP Ariba Supplier Management Sample Questions (Q46-Q51):

NEW QUESTION # 46

Your customer wants to restrict the visibility of supplier bank account and routing numbers to its accounts payable department. Which option do you recommend?

- A. Assign the Supplier Registration Manager group to accounts payable users.
- B. Set the Visible to Participant field to No.
- C. Use the Sensitive Data Mask Pattern field.
- D. Apply a visibility condition to both questions.

Answer: C

NEW QUESTION # 47

Which type of SAP Ariba project can engagement risk projects be associated with?

- A. Contract workspace (procurement)
- B. Supplier registration project
- C. Supplier performance management project
- D. Sourcing project

Answer: A

NEW QUESTION # 48

You need to invite suppliers and internal participants to the same survey but would like to restrict their views. How do you achieve this?

- A. Set up access controls on the content to restrict visibility.
- B. Invite all participants to the event and edit each section that needs to be restricted.
- C. Use visibility conditions on each question
- D. Create internal and external surveys.

Answer: C

NEW QUESTION # 49

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q71-Q76):

NEW QUESTION # 71

Which type of service Purchase Order is used when the service's full scope is outlined at the beginning of the service?

- A. Service Entry Sheet
- B. Non-PO Service
- C. Unplanned Service
- **D. Planned Service**

Answer: D

Explanation:

Solution:

From learning.sap.com, the type of service Purchase Order used when the service's full scope is outlined at the beginning of the service is:

* A. Planned Service

As described in the "Describing the Procurement of Services in SAP Ariba" lesson, Planned Service Orders are used for services where the scope is fully defined upfront-with specified line items, quantities, dates, and amounts. learning.sap.com

NEW QUESTION # 72

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

Answer: A,D

NEW QUESTION # 73

When an exception is triggered, which actions can an exception handler take? Note: There are 2 correct answers to this question.

- **A. Refer**
- **B. Accept**
- C. Modify
- D. Delete

Answer: A,B

Explanation:

Solution:

From learning.sap.com's Handling Exceptions documentation, when an invoice exception is triggered, an exception handler can perform the following actions:

* Refer - the handler can refer the exception to another user or role who is not otherwise on the approval flow. SAP Learning

* Accept - the handler can accept the data on the invoice or accept the expected values based on the purchase order, contract, or receipt. SAP Learning So the two correct answers are:

* C. Refer

* D. Accept

NEW QUESTION # 74

Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?

- A. Site Manager
- B. Intelligent Configuration Manager
- C. Core Administration
- D. Parameters Manager

Answer: C

NEW QUESTION # 75

Which of the following are configurable in the user interface? Note: There are 3 correct answers to this question.

- A. Home page
- B. Landing pages
- C. Company logo
- D. Header fields
- E. Notifications

Answer: A,B,C

NEW QUESTION # 76

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