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### **SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q15-Q20):**

#### **NEW QUESTION # 15**

Approval flows can contain which types of approval nodes? Note: There are 3 correct answers to this question.

- A. Group
- B. Finance
- C. List
- D. User
- E. Preparer

**Answer: A,C,D**

### NEW QUESTION # 16

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

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

**Answer: A**

Explanation:

Solution:

The correct answer-based on learning.sap.com-for the default receiving type is:

\* B. Manual Receipt by Quantity SAP Learning+2SAP Learning+2

### NEW QUESTION # 17

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

- A. It randomly distributes requests across all users in a queue
- B. It escalates all high-priority requisitions directly to Finance for review
- 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**

Explanation:

Solution:

The correct answer-based on learning.sap.com content-is:

\* It distributes requests based on requisition attributes, user workload, and defined queues. SAP Learning From the documentation:  
\* The Procurement Operations Desk (POD) uses configurable queues that automatically direct requisitions to appropriate approver teams based on predefined criteria such as commodity type, purchasing unit, or other requisition attributes. SAP Learning  
\* It also supports workload balancing, considering each user's current workload and avoiding assignment to users on vacation. SAP Learning  
Therefore option A accurately describes how the POD ensures requisitions are processed efficiently by the right people.

### NEW QUESTION # 18

When a requisition is in submitted status, which actions return it to composing status? Note: There are 2 correct answers to this question.

- A. Select the Withdraw button
- B. Select the Edit button
- C. Select the Return button
- D. Select the Deny button

**Answer: B,C**

### NEW QUESTION # 19

Which processing options for exception handler invoices should be used if an invoice has been matched to the wrong purchase order?

- A. Manual match to the correct purchase order
- B. Refer to Accounts Payable group
- C. Reject and request resubmission
- D. Request for a credit memo and resubmit

**Answer: A,B**

Explanation:

Solution:

From learning.sap.com, if an invoice has been matched to the wrong purchase order (or contract), the processing option to use is:

\* D. Manual match to the correct purchase order SAP Learning+2SAP Help Portal+2 If you want two options, the other possible is:

\* C. Refer to Accounts Payable group - Actually, learning.sap.com doesn't list this as the correct option specifically for the "wrong PO" case; the main official option is Manual Match. SAP Learning

## NEW QUESTION # 20

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