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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q35-Q40):

NEW QUESTION # 35

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

- A. Finance
- B. User

- C. List
- D. Preparer
- E. Group

Answer: B,C,E

NEW QUESTION # 36

Where do buyers store catalog items used for SAP Ariba Guided Buying?

- A. SAP Ariba Guided Buying
- B. SAP Ariba Buying and Invoicing
- C. SAP Business Network Supply Chain Collaboration
- D. SAP Business Network

Answer: B

NEW QUESTION # 37

What is a Prepackaged Report in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. report template designed by administrators
- B. saved custom report designed to be re-used by multiple users
- C. generic report organized into category folders
- D. report provided by SAP Ariba out of the box

Answer: C,D

Explanation:

Solution:

The two correct answers from learning.sap.com for "What is a Prepackaged Report in SAP Ariba Procurement?" are:

- * A. generic report organized into category folders learning.sap.com
- * B. report provided by SAP Ariba out of the box learning.sap.com

NEW QUESTION # 38

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 # 39

Which of the following are valid contract levels available when setting up a contract in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Purchasing unit level
- B. Non-PO level
- C. Commodity level
- D. Catalog level

Answer: C,D

Explanation:

Solution:

The two correct answers from learning.sap.com for "valid contract levels available when setting up a contract in SAP Ariba Buying and Invoicing" are:

- * B. Commodity level - Contract terms apply to items with a specific commodity code. learning.sap.com
- * C. Catalog level - Contract terms apply to all items within specific catalogs. learning.sap.com

NEW QUESTION # 40

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