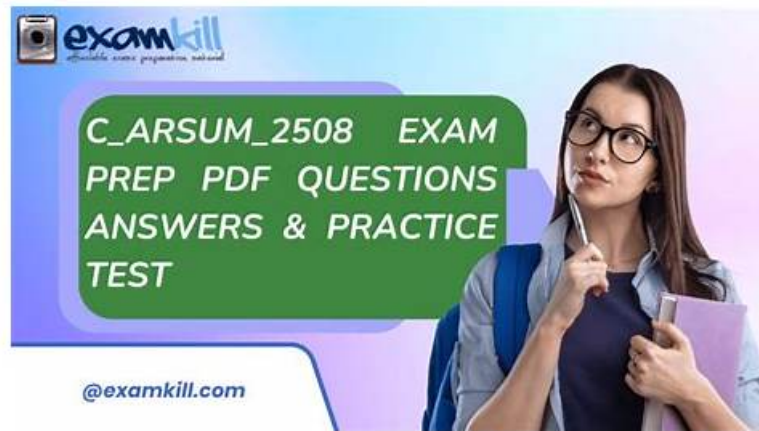


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## SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q56-Q61):

### NEW QUESTION # 56

When defining the action for an approval rule, which files can be used to specify approvers?

- A. User Data Consolidated file
- B. UserGroupMapping file
- C. Approver Lookup file
- D. Team Member Rule file

**Answer: C**

Explanation:

Solution:

From learning.sap.com, when defining the action for an approval rule, approvers can be specified using the Approver Lookup file.

Specifically:

\* The Approver Lookup file (lookup table) is used in CSV-based approval rule actions to map document fields (like cost center, commodity, etc.) to approvers or groups. SAP Learning+1 The other listed files-Team Member Rule file, UserGroupMapping file, and User Data Consolidated file-are not used to specify approvers within approval rule definitions according to the documentation. So the correct answer is:

\* B. Approver Lookup file

#### NEW QUESTION # 57

When field changes are introduced after a new release, what resource lets you review the changes?

- A. Site Manager
- B. Data Definition Manager
- C. Data Dictionary
- D. Intelligent Configuration Manager

**Answer: C**

Explanation:

Solution:

From learning.sap.com, the resource that lets you review field changes introduced after a new release is the:

\* Data Dictionary

#### NEW QUESTION # 58

Which invoicing type would be recommended for milestone-based payments for services such as consulting?

- A. Release order contract
- B. Service purchase order
- C. No-release order contract
- D. Purchase order

**Answer: C**

#### NEW QUESTION # 59

What are advantages of Level 2 PunchOut catalog items over Level 1? Note: There are 2 correct answers to this question.

- A. Level 2 supports punch-inn directly to specific product or category pages.
- B. Level 2 catalogs link directly to the supplier's homepage when accessed.
- C. Users can search and compare PunchOut items within the SAP Ariba interface.
- D. Level 2 PunchOut item purchases can be completed entirely on the supplier site without returning to SAP Ariba.

**Answer: A,C**

#### NEW QUESTION # 60

Which of the following is a benefit for sellers using SAP Business Network?

- A. Suppliers with good ratings are automatically promoted to preferred suppliers.
- B. Supplier invoices automatically convert to payments without buyer involvement.
- C. Suppliers transacting on SAP Business Network are eligible to use marketing services to promote products on SAP Business Network.
- D. Suppliers can submit invoices electronically more quickly to buyers.

**Answer: D**

Explanation:

Solution:

From learning.sap.com, the correct benefit for sellers using SAP Business Network (as listed under "Supplier Business Drivers &

Benefits") is:

\* A. Suppliers can submit invoices electronically more quickly to buyers.

This aligns with the documented benefit where suppliers experience "Speed and Accuracy of Payments," which includes elimination of manual steps and faster electronic invoicing. SAP Learning The other options are not correct according to the learning.sap.com content:

\* B. There's no mention that suppliers are automatically promoted to preferred suppliers based on ratings. SAP Learning

\* C. While suppliers do have opportunities for marketing and visibility, the specific statement that they are "eligible to use marketing services to promote products" is not listed as a benefit in the learning materials. SAP Learning

\* D. Invoices do not automatically convert to payments without buyer involvement-buyers still review/approve and process payments. SAP Learning So, the only correct answer is A.

## NEW QUESTION # 61

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