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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q39-Q44):

NEW QUESTION # 39

What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

- A. Invoices for payment by SAP Ariba Buying and Invoicing
- **B. Payment information for visibility and analysis**
- C. ERP invoice data into SAPP Ariba's reporting engine
- D. Supplier bank data needed for payments

Answer: B

NEW QUESTION # 40

Which details can you find within a customer's data dictionary in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. ERP mapping and interfaces
- **B. Custom fields**
- C. Approval rule lookup files

- D. Import and export tasks

Answer: B,D

NEW QUESTION # 41

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

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

Answer: C

NEW QUESTION # 42

When creating a non-catalog item requisition, where can an SAP Ariba Guided Buying user select suppliers from? Note: There are 2 correct answers to this question.

- A. A global pool of public suppliers available in the SAP Business Network
- B. A predefined list of incumbent suppliers responding to sourcing events
- C. A predefined list of preferred suppliers
- D. A global pool of supplier organizations available in SAP Ariba Buying and Invoicing

Answer: C,D

NEW QUESTION # 43

Which document is used to receive a Service Purchase Order?

- A. Goods Receipt
- B. Order Confirmation
- C. Service Confirmation
- D. Service Entry Sheet

Answer: D

NEW QUESTION # 44

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