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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q50-Q55):

NEW QUESTION # 50
What are advantages of Level 2 PunchOut catalog items over Level 1? Note: There are 2 correct answers to this question.

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

Answer: C,D

NEW QUESTION # 51
What occurs when an invoice qualifies for auto-accept in SAP Ariba Procurement? Note: There are 2 correct answe rs to this questio n.

- A. The IR document is not created and skips the approval flow.
- B. The IR document is still created and routed through the approval flow.
- C. Once auto-accepted, the invoice cannot be reversed.
- D. The invoice exception is reconciled without manual intervention

Answer: B,D

Explanation:
Solution:
rom learning.sap.com, when an invoice qualifies for auto-accept in SAP Ariba Procurement, the following occurs:
* A. The invoice exception is reconciled without manual intervention.
Auto-accepted invoices are automatically reconciled based on configured tolerances and do not require manual exception handling.
SAP Learning
* B. The IR document is still created and routed through the approval flow.
Even for auto-accepted invoices, an Invoice Reconciliation (IR) document is generated and goes through the approval flow. SAP
Learning+1 So the two correct answe rs are:
A and B.

NEW QUESTION # 52
Your customer wants to export receiving data from SAP Ariba Buying and Invoicing to their back-end PeopleSoft instance in real
time.
What do you recommend that they use?

- A. A Web service upload operation
- B. A PeopleSoft asynchronous call
- C. Direct connect functionality
- D. SAP Ariba integration toolkit

Answer: A

NEW QUESTION # 53
Which invoicing types are used for a blanket purchase order (BPO)? Note: There are 2 correct answers to this question.

- A. Non PO based Invoice
- B. Contract based Invoice
- C. Account based Invoice
- D. PO-based Invoice

Answer: C,D

NEW QUESTION # 54
Which integration channel do you use if your customer requests real-time transactional data synchronization between SAP ERP and

SAP Ariba Buying and Invoicing?

- A. File channel
- B. Direct connectivity
- C. EDI
- D. Web services

Answer: D

NEW QUESTION # 55

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