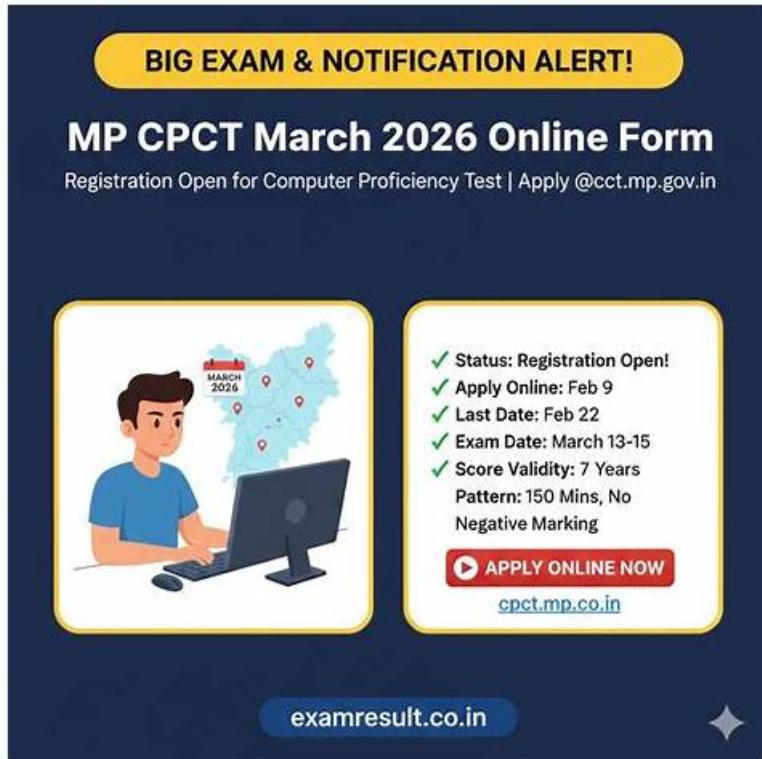


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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q13-Q18):

NEW QUESTION # 13

How do users in SAP Ariba Buying and Invoicing send purchase orders to suppliers over SAP Business Network?

- A. The user creates a requisition. When the requisition is approved, procurement buyer creates a purchase order and transmits it to the supplier.
- B. The user creates a purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.
- C. The user creates a requisition, which generates a purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.
- D. **The user creates a requisition. When the requisition is approved, SAP Arriba Procurement generates a purchase order and transmits it to the supplier.**

Answer: D

NEW QUESTION # 14

You have an agreement in which a flat percentage discount is applied if spend tiers are reached throughout a given time period. Which pricing type would you recommend? Note: There are 2 correct answers to this question.

- A. Amount Based Volume Discount, Cumulative
- B. Quantity Based Volume Discount, Per Order
- C. **Quantity Based Volume Discount, Cumulative**
- D. Amount Based Volume Discount, Per Order

Answer: C

NEW QUESTION # 15

Which of the following are benefits of using the Spot Buy capability of SAP Ariba Catalog? Note: There are 2 correct answers to this question.

- A. It streamlines sourcing for direct materials with high price volatility.
- B. It provides commodity-specific requisitioning forms.
- C. **It increases visibility of low-dollar, one-time purchases.**
- D. **It decreases the number of Non-Catalog requisitions created.**

Answer: C,D

NEW QUESTION # 16

Who awards the RFQ in the context of a tactical sourcing low-touch scenario?

- A. Sourcing specialists
- B. **The requester**
- C. Supervisor
- D. Purchasing managers

Answer: B

NEW QUESTION # 17

What is the default setting for the Auto Accept Percentage validation tolerance, which accepts invoices when the invoice amount is less than a specified percentage of the original order?

- A. 0.1
- B. **0.05**
- C. 0.2
- D. 0.15

Answer: B

NEW QUESTION # 18

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