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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q32-Q37):

NEW QUESTION # 32

Which receiving option can you enable by configuring receiving tolerances in SAAP Ariba?

- A. Over
- B. Hybrid
- C. Negative
- D. Partial

Answer: A

NEW QUESTION # 33

Where do users go to manage parameters in SAP Ariba Guided Buying?

- A. Manage > Core Administration > Site Manager > Data Import/Export
- B. **Manage > Core Administration > Parameters**
- C. Home > Admin > Manage Parameters
- D. Home > Administration > Site Manager

Answer: B

NEW QUESTION # 34

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

Answer: B

NEW QUESTION # 35

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

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

Answer: A

NEW QUESTION # 36

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

- A. Milestone based
- B. Service based
- C. Purchase Order based
- D. Contract based

Answer: A

NEW QUESTION # 37

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