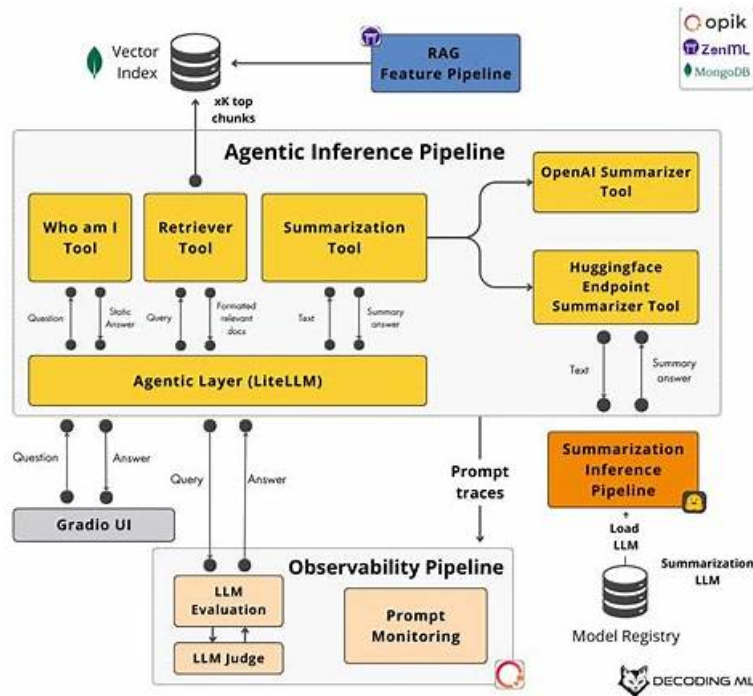


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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q26-Q31):

NEW QUESTION # 26

When can a subagreement price override the price specified in the parent agreement? Note: There are 2 correct answers to this

question.

- A. When the parent agreement is a release order contract
- **B. When both agreements have item-level price discounts**
- C. When both agreements have the item aggregator turned on
- **D. When the parent agreement is a no-release order contract**

Answer: B,D

NEW QUESTION # 27

Which processing options for exception handler invoices should be used if an invoice has been matched to the wrong purchase order?

- A. Reject and request resubmission
- **B. Refer to Accounts Payable group**
- **C. Manual match to the correct purchase order**
- D. Request for a credit memo and resubmit

Answer: B,C

Explanation:

Solution:

From learning.sap.com, if an invoice has been matched to the wrong purchase order (or contract), the processing option to use is:

* D. Manual match to the correct purchase order SAP Learning+2SAP Help Portal+2 If you want two options, the other possible is:

* C. Refer to Accounts Payable group - Actually, learning.sap.com doesn't list this as the correct option specifically for the "wrong PO" case; the main official option is Manual Match. SAP Learning

NEW QUESTION # 28

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

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

Answer: A

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 # 29

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

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

Answer: A,D

NEW QUESTION # 30

An approval node contains a system group with five users.
From this group, who must approve the document?

- A. All users
- **B. Any user**
- C. The user with the highest approval authority
- D. At least 2 of the users

Answer: B

NEW QUESTION # 31

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