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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q24-Q29):

NEW QUESTION # 24

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 off the original order?

- A. 20%
- B. 5%
- C. 15%
- D. 10%

Answer: C

NEW QUESTION # 25

When field changes are introduced after a new release, what resource lets you review the changes?

- A. Data Definition Manager
- B. Site Manager
- **C. Data Dictionary**
- D. Intelligent Configuration Manager

Answer: C

NEW QUESTION # 26

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

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

Answer: B

NEW QUESTION # 27

Which contract type supports Discount Price?

- **A. Commodity level**
- B. Catalog level
- **C. Supplier level**
- D. Item level

Answer: A,C

NEW QUESTION # 28

When is an approval flow triggered in the context of a self-service scenario?

- A. When the chosen suppliers are not preferred
- B. When the requester sends the RFQ to the suppliers
- **C. When the purchasing requisition is submitted**
- D. When the requester awards the RFQ

Answer: C

NEW QUESTION # 29

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