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## Material

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### SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q28-Q33):

#### NEW QUESTION # 28

Your customer purchases goods through resellers and needs to track their spending with the manufacturer. Which contract hierarchy supports this business requirement?

- A.
- **B.**
- C.
- D.

**Answer: B**

#### NEW QUESTION # 29

Which type of sourcing template is used by Guided Buying to create an RFQ?

- **A. Spot Quote**
- B. Quick Event
- C. Spot Buy
- D. Quick Quote

**Answer: A**

#### NEW QUESTION # 30

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

**Answer: D**

#### NEW QUESTION # 31

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

**Answer: C**

### NEW QUESTION # 32

What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?

- A. Invoice limits per vendor
- **B. Non-PO invoices**
- C. Non-Catalog Orders
- D. Credit memos

**Answer: B**

### NEW QUESTION # 33

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