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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q44-Q49):

NEW QUESTION # 44

Which of the following apply to compound pricing? Note: There are 2 correct answers to this question.

- A. Compound pricing can be used with term-based pricing.
- B. The calculation is serial from the subagreement discount to the parent.
- C. Compound pricing can be used with discounts by amount.
- D. Compound pricing can be used with discounts by percentage.

Answer: A,B

NEW QUESTION # 45

What is the purpose and function of receiving types in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. Receiving types define who enters the receipt.
- B. Receiving types specify what data must be recorded when a receipt is entered.
- C. Receiving types control whether an invoice is required.
- D. Receiving types determine who is required to approve a receipt.

Answer: B,C

NEW QUESTION # 46

Which user data is synchronized between SAP Ariba Strategic Sourcing and SAP Ariba Procurement within a suite-integrated realm?

- A. Common User Data
- B. Billing Address
- C. Partitioned User Data
- D. Ship to Address

Answer: A

NEW QUESTION # 47

In SAP Ariba Buying and Invoicing, a blanket purchase order (BPO) is a subtype of the contract document.

What additional functionality does the BPO provide?

- A. BPOs must specify amount and quantity. The supplier always sees the total amount and the supplier sees it as a PO on the SAP Business Network.
- B. BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees it as a PO on the SAP Business Network.
- C. BPOs require a maximum amount. The supplier always sees the total amount and can view it as Contract on the SAP Business Network.
- D. BPOs require a minimum amount and are sent to the supplier as contracts only on the SAP Business Network.

Answer: B

NEW QUESTION # 48

What must you do to correct a receipt that was over-received in SAP Ariba Buying and Invoicing?

- A. Enter the correct value in the Accepted box that matches the total quantity accepted.
- B. Enter a negative value in the Accepted box to reduce the quantity previously accepted.
- C. Enter the correct value in the Accepted box after you create a new PO.
- D. Enter a 0 value in the Accepted box to reset the quantity previously accepted.

Answer: B

NEW QUESTION # 49

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