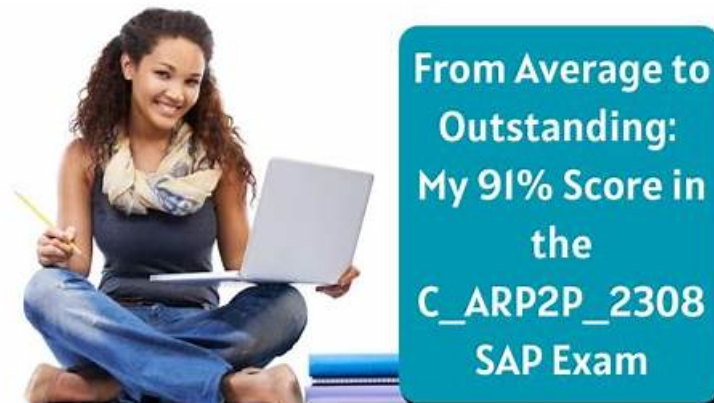


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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q58-Q63):

NEW QUESTION # 58

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

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

Answer: C

NEW QUESTION # 59

What is an approvable in SAP Ariba Buying and Invoicing?

- A. A predefined condition that triggers an approval flow.
- B. An approval condition that is applied only if a tolerance is met.
- C. Any document type for which an approval process can be applied.
- D. A document assigned to another user with delegation of authority to approve on another user's behalf.

Answer: C

NEW QUESTION # 60

Which of the following is required for service order-based invoices in SAP Ariba when not using simple services?

- A. Invoices can only be based on one service sheet from the PO.
- B. An approved Service Entry Sheet (SES) is required.
- C. You must invoice the entire service sheet at once.
- D. A goods receipt must be created before service invoicing.

Answer: B

NEW QUESTION # 61

Which type of document must the SAP Ariba Guided Buying administrator choose to create forms for tactical sourcing purposes?

- A. Custom Form
- B. Sourcing Form
- C. Requisition Form
- D. Request Form

Answer: B

NEW QUESTION # 62

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

Answer: A,B

NEW QUESTION # 63

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