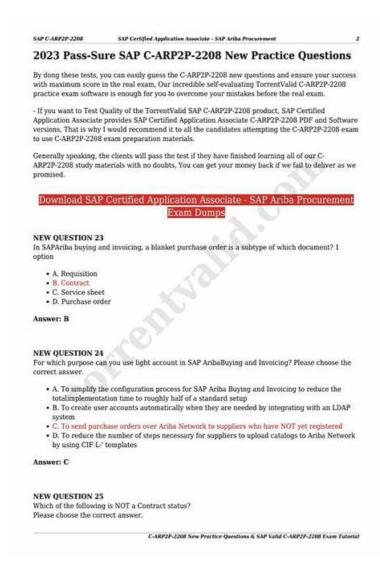
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# SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q32-Q37):

#### **NEW QUESTION #32**

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

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

#### Answer: C

### **NEW QUESTION #33**

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. Request for a credit memo and resubmit
- D. Manual match to the correct purchase order

# Answer: B,D

#### 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 #34**

What supplier data is shared when an organization has implemented any SAP Ariba Strategic Sourcing Solution along with SAP Ariba Buying and Invoicing?

- A. Partitioned Supplier
- B. Tax ID
- C. Common Supplier
- D. Remittance Locations

# Answer: C

# **NEW QUESTION #35**

Which integration options can be used with an SAP ERP customer? Note: There are 2 correct answers to this question.

- A. SAP Ariba Managed Gateway for Spend&Network
- B. Suite integration
- C. Web services

• D. Batch file channel

# Answer: C,D

# **NEW QUESTION #36**

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

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

# Answer: B,C

Explanation:

Solution:

The correct answers are:

- \* A. An approved Service Entry Sheet (SES) is required. learning.sap.com+1
- \* B. Invoices can only be based on one service sheet from the PO. learning.sap.com+1

#### **NEW OUESTION #37**

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