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NEW QUESTION 23

In SAPAriba buying and invoicing, a blanket purchase order is a subtype of which document? 1 option

- A. Requisition
- B. Contract
- C. Service sheet
- D. Purchase order

Answer: B

NEW QUESTION 24

For which purpose can you use light account in SAP AribaBuying and Invoicing? Please choose the correct answer.

- A. To simplify the configuration process for SAP Ariba Buying and Invoicing to reduce the totalimplementation time to roughly half of a standard setup
- B. To create user accounts automatically when they are needed by integrating with an LDAP system
- C. To send purchase orders over Ariba Network to suppliers who have NOT yet registered
- D. To reduce the number of steps necessary for suppliers to upload catalogs to Ariba Network by using CIF L+ templates

Answer: C

NEW QUESTION 25

Which of the following is NOT a Contract status? Please choose the correct answer.

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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 QUESTION # 37

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