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Exam : **C-ARP2P-19Q3**

Title : SAP Certified Application
Associate - SAP Ariba
Procurement

Vendor : SAP

Version : DEMO

NO.1 What is the source of tax rates and tax codes in SAP Ariba buying and invoicing? NOTE: there are 2 correct answers to this question.

- A. third-party tax service
- B. Ariba Network
- C. supplier
- D. customer ERP

Answer: A,D

NO.2 Which integration channel do you use if your customer requests real-time transactional data synchronization between ERP and SAP Ariba buying and invoicing?

- A. web services
- B. EDI
- C. File channel
- D. SAP direct connectivity

Answer: A

NO.3 Which of the following browsers do you use to modify a class in SAP Ariba buying and invoicing?

- A. Field configuration browser
- B. Enumerations browser
- C. AML upload browser
- D. Class browser

Answer: A

NO.4 Which activity do you conduct during the design phase of an SAP Ariba Buying and invoicing project? Note:

there are 2 correct answers to this question

- A. Conduct work stream interdictions.
- B. Lead configuration workshops
- C. Create customizations
- D. Update the functional Design documents

Answer: B,D

NO.5 What are the configuration options for the child sites of multiple ERP systems in SAP Ariba Buying and invoicing? Note: there are 3 correct answers to this question

- A. connected
- B. Disconnected
- C. single-variant
- D. cross-variant
- E. multi-variant

Answer: B,C,E

NO.6 Which methods can you use to integrate purchase orders within SAP Ariba Buying and

invoicing? NOTE:

there are 2 correct answers to this question

- A.** Direct order method
- B.** Asynchronous order method
- C.** ERP order method with or without acknowledgment
- D.** Indirect order method

Answer: A,C

NO.7 A Manual purchase order remains in the ordering status, which step must you perform to transmit it to the supplier? 1 option

- A.** The requester selects mark ordered .SAP ariba e-mails the purchase order using the e-mails address in the supplier record
- B.** the purchasing agent selects mark ordered. SAP Ariba e-mails the purchase order using the e-mails address in the supplier
- C.** The purchasing agent selects mark ordered. The purchase order is manually sent to the supplier
- D.** the requester selects mark ordered. The purchase order is manually sent to the supplier

Answer: B

NO.8 Which receiving option can you enable by configuring receiving tolerances in SAP Ariba?

- A.** Over
- B.** Partial
- C.** Negative
- D.** Hybrid

Answer: A