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Exam : **C_ARP2P_19Q4**

Title : SAP Certified Application
Associate - SAP Ariba
Procurement

Vendor : SAP

Version : DEMO

NO.1 where can you host the SAP Ariba integration toolkit? Note: there are 3 correct answers to this question

- A.** Oracle Data integration
- B.** SAP Ariba's data center
- C.** SAP process integration
- D.** Customer's standalone Linux server
- E.** Customer's standalone windows server

Answer: A,C,E

NO.2 If you update a parameter in SAP Ariba Buying and invoicing, when does the new setting take effect?

- A.** Immediately after the change
- B.** A maximum of two hours after the change
- C.** Overnight when the scheduled update parameter task runs
- D.** After next server restart or scheduled maintenance

Answer: D

NO.3 Which of the following are SAP Ariba best practices for designing forms? Note: there are 2 correct answers to this question

- A.** Plan your form and its workflow
- B.** Allow entry of sensitive and business-critical information
- C.** Test the forms after publishing and activating them
- D.** Create new templates for every project

Answer: A,C

NO.4 A user needs to design and manage forms, which SAP Ariba user groups must be assigned to this user? Note:

there are 2 correct answers to this question.

- A.** Form Template
- B.** E-form Template manager
- C.** Custom form Administrator
- D.** Custom Forms Designer

Answer: C,D

NO.5 At which level can you control access to items in the SAP Ariba spot buy catalog? Note: there are 2 correct answers to this question

- A.** commodity
- B.** purchasing organization
- C.** user
- D.** cost center

Answer: B,C

NO.6 what is the advantage of using the network subscription to load catalogs to SAP Ariba buying

and invoking?

- A.** provides the catalog manager full control over the content
- B.** Ties catalog items to open contracts
- C.** Ensure pricing matches the contracted price
- D.** Reduces workload for the catalog managers

Answer: D

NO.7 what are the authentication options for the SAP arbia integration toolkit as miicidleware?

Note: there are 2 correct answers to this question.

- A.** Digital signature
- B.** Basic (username / password)
- C.** Digital certificate
- D.** shared secret

Answer: C,D

NO.8 A receipt document has multiple users on an approval flow in SAP Arbia Buying and invoicing, who enters the quantity or amount that is accepted or rejected?

- A.** The person who requested the requisition
- B.** The first user in the approval flow
- C.** Any user in the apporval flow
- D.** The person who prepared the requisition

Answer: B