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**Exam** : **C-ARP2P-2202**

**Title** : SAP Certified Application  
Associate - SAP Ariba  
Procurement

**Vendor** : SAP

**Version** : DEMO

**NO.1** Which of the following invoicing types invoices directly against a blanket purchase order (BPO)?

- A. Non-PO
- B. Contract
- C. Service purchase order
- D. Purchase order or release order

**Answer:** B

**NO.2** Your customer wants to export receiving data from SAP Ariba Buying and invoicing to their back-end people soft instance in real time what do you recommend that they use?

- A. SAP Ariba integration toolkit
- B. Direct connect functionality
- C. A web service upload operation
- D. A people soft asynchronous

**Answer:** A

**NO.3** Using the non-catalog item requisition with discounts, which of the following contract types' settings must be changed within the Contract Request Details screen? Note: There are 2 correct answers to this question.

- A. Commodity level
- B. Item level - non-catalog
- C. Supplier level
- D. Item level - catalog

**Answer:** A,C

**NO.4** Your customer wants to use SAP Ariba to identify sources of supply for specific goods and services. The customer does NOT have an up What would you present to your customer?

There are 2 correct answers to this question.

- A. The Ariba sourcing functionality
- B. The Ariba Spot Buy functionality
- C. The Ariba Discovery functionality
- D. The Ariba Non-Catalog Requisition functionality

**Answer:** A,C

**NO.5** Which SAP Ariba solutions have a direct impact on Guided Buying? Note: There are 2 correct answers to this question.

- A. SAP Ariba Strategic Sourcing
- B. SAP Ariba Supplier Lifecycle and Performance
- C. SAP Ariba Contracts Management
- D. SAP Ariba Supplier Risk

**Answer:** A,B

**NO.6** Who awards the RFQ in the context of a tactical sourcing low touch scenario?

- A. Purchasing managers

- B. Supervisor
- C. Sourcing specialists
- D. The requester

**Answer:** D

**NO.7** 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. supplier
- C. Ariba Network
- D. customer ERP

**Answer:** A,D

**NO.8** Which of the following statements are true regarding Discount Pricing?

There are 2 correct answers to this question.

- A. Discount Percent can be used with both catalog and non-catalog items
- B. Discounted Price set the price of the item
- C. Discounted Price can be used with only catalog items
- D. Discount Percent is used only for item-level contracts
- E. Discounted Price is used with all contract types

**Answer:** A,B

**NO.9** Which of the following are features of Ariba Procurement Solution?

There are 3 correct answers to this question.

- A. Built-in reporting
- B. High level of security
- C. Intuitive user interface
- D. Flexible business rules
- E. Non Customizable Forms

**Answer:** A,C,D

**NO.10** For which customer requirements do you recommend SAP Ariba guided buying to a customer?

- A. Track the total contract spend against spend allowed on contract
- B. Gain detailed view of the spend by category to shape the commodity strategy
- C. Improve compliance with corporate purchasing policies
- D. Find new suppliers for a sole-source commodity

**Answer:** C

**NO.11** What must you create before you can set up a Contract Compliance contract when SAP Ariba Buying and Invoicing is integrated with SAP Ariba Contracts?

- A. Procurement workspace
- B. Pricing terms worksheet

C. Contract workspace (procurement)

D. Contract request (procurement)

**Answer:** D

**NO.12** The Ariba Network sends how many types of status messages to the Ariba Procurement Solution?

Please choose the correct answer.

A. 4

B. 3

C. 5

D. 2

**Answer:** B

**NO.13** While adding a non-catalog item to a purchase request, the Ariba Procurement Solution prompts you for which of the following mandatory fields?

There are 3 correct answers to this question.

A. Commodity Code

B. Supplier part number

C. Quantity

D. Item Description

E. Price

**Answer:** A,D,E

**NO.14** In SAP Ariba buying and invoicing, a blanket purchase order is a subtype of which document?

1 option

A. Contract

B. Service sheet

C. Purchase order

D. Requisition

**Answer:** A

**NO.15** For which integration method do you require non-SAP Ariba middleware?

A. Common data server channel

B. Web services

C. Master data channel

D. SAP direct connectivity

**Answer:** C

**NO.16** A Receipt document has multiple users on an approval flow in Ariba P2P. Who enters the quality or amount that is accepted or rejected?

Please choose the correct answer.

A. The first user in the approval flow

B. Any user in the approval flow

- C. The person who prepared the requisition
- D. The person who requested the requisition

**Answer:** A

**NO.17** For which activities do you expect the customer's functional resources and pilot users to engage with the Ariba Functional?

There are 3 correct answers to this questions.

- A. Install, configure, and test the Ariba Network Adapter
- B. Participate in configuration workshops
- C. Address technical requirements raised by all involved customer departments
- D. Answer questions how the system will support the business
- E. Administer catalog in the system

**Answer:** B,D,E

**NO.18** Which of the following is the user for whom a document is created on behalf of?

- A. Project owner
- B. Requester
- C. Preparer
- D. Watcher

**Answer:** B